

Bill ID 107120312129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10783200008

1007771263
Date : 12-20-2016
BC14/195.3/19600/0512353/33

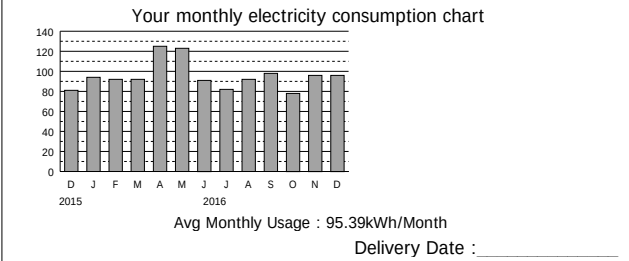
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1078320000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-88-353-8		PREVIOUS BALANCE				- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : RIVAS,GLENDA ROMA		Generation & Transmission					
Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO		Generation Charge		5.427/kWh		520.99	
		Transmission Charge		0.4065/kWh		39.02	
		System Loss Charge		0.7887/kWh		75.72	
TIN :		Sub-Total				635.73	
Metering Information-----				Distribution Charges			
Meter No :	270701GS6	Pole No :	0512353	Distribution Charge		1.7506/kWh 168.06	
Serial No :	47544926	Multiplier :	1	Supply Charge		0.4118/kWh 39.53	
Period To :	12-19-2016	Pres Rdg :	17658	Metering Charge		0.6989/kWh 67.09	
Period From :	11-19-2016	Prev Rdg :	17562			5.00/month 5.00	
No of Days :	30	Diff Rdg :	96	Sub-Total		279.68	
Avg kWh/day :	3.20	Registered :	96	Others			
Conn Load :	150	Billed kWh :	96	Subsidy on Lifeline Discount		-0.05 of 915.41 - 45.77	
To our valued customers,				Senior Citizen Discount		- 43.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 916.50 18.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 70.92	
Thank you.				Government Charges			
				Franchise Tax - Local		6.66	
				Value Added Tax			
				Generation		31.73	
				Transmission		0.86	
				System Loss		4.36	
				Distribution		33.56	
				Others		- 0.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 14.98	
				Environmental Charge		0.0025/kWh 0.24	
				NPC Stranded Contract Costs		0.1938/kWh 18.60	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 11.90	
				Sub-Total		122.36	
				CURRENT BILL - DECEMBER 2016		966.85	
				TOTAL AMOUNT DUE		966.19	
				Please Pay on Due Date - 01/02/2017			
				LAST PAYMENT - DECEMBER 8, 2016 - 917.00			

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Thank you.



Total Sales (VAT Inclusive)	966.85	
Less : VAT	69.98	
Amount Net of VAT	896.87	
Less: BIR 2306	29.16	
BIR 2307	17.02	VATable Sales 896.87
SC/PWD DISCOUNT	43.48	VAT Exempt Sales 0.00
Amount Due	807.21	VAT Zero Rated Sales 0.00
Add : VAT	69.98	VAT Amount 69.98
TOTAL AMOUNT DUE	877.19	TOTAL SALES 966.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.3/19600/0/10/12-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107120312129				
RIVAS,GLENDA ROMA Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-88-353-8	Account ID 1078320000-8	Due Date 01/02/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 966.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10783200008

BC14/195.3/19600/0/10/12-20-2016/33