

Bill ID 127861052489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12798000001

1007821446

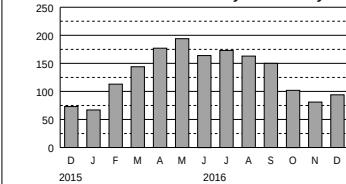
Date : 12-23-2016

BC16/42.2/3170/0064381/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1279800000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-84-899-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SANTINOR,ADELAIDA GILBOLINGO		Generation & Transmission	
Premise Address : SITIO MARACAS,LAHUG		Generation Charge	5.427/kWh 510.14
		Transmission Charge	0.4065/kWh 38.21
		System Loss Charge	0.7887/kWh 74.14
		Sub-Total	622.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 164.56
Meter No : 417183GS6	Pole No : 0064381	Supply Charge	0.4118/kWh 38.71
Serial No : 2004202434	Multiplier : 1	Metering Charge	0.6989/kWh 65.70
Period To : 12-22-2016	Pres Rdg : 14426		5.00/month 5.00
Period From : 11-22-2016	Prev Rdg : 14332	Sub-Total	273.97
No of Days : 30	Diff Rdg : 94	Others	
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Discount	-0.05 of 896.46 - 44.82
Conn Load : 250	Billed kWh : 94	Senior Citizen Discount	- 42.58
To our valued customers,		Surcharge	0.02 of 735.50 14.71
		Sub-Total	- 72.69
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	31.08
		Transmission	0.84
		System Loss	4.29
		Distribution	32.88
		Others	- 0.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.66
		Sub-Total	119.48
		CURRENT BILL - DECEMBER 2016	943.25
		TOTAL AMOUNT DUE	943.25
		Please Pay on Due Date - 01/05/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 735.61	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 130.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	943.25	
Less : VAT	68.19	
Amount Net of VAT	875.06	
Less: BIR 2306	28.43	
BIR 2307	16.61	VATable Sales 875.06
SC/PWD DISCOUNT	42.58	VAT Exempt Sales 0.00
Amount Due	787.44	VAT Zero Rated Sales 0.00
Add : VAT	68.19	VAT Amount 68.19
TOTAL AMOUNT DUE	855.63	TOTAL SALES 943.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/42.2/3170/0/10/12-23-2016/36
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 : 127861052489

SANTINOR,ADELAIDA GILBOLINGO Premise Address : SITIO MARACAS,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-84-899-5	Account ID 1279800000-1	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 943.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12798000001

BC16/42.2/3170/0/10/12-23-2016/36