

Bill ID 200765260368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20065300004

1007610953
Date : 12-12-2016
BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2006530000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-39-041-5		PREVIOUS BALANCE	- 0.54
Customer Information-----			
Name : GIMENA,LUZ L		CURRENT CHARGES	
Premise Address : SAPA-SAPA, IBABAO,,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 376.97
		Transmission Charge	0.4416/kWh 32.68
		System Loss Charge	0.7643/kWh 56.56
		Sub-Total	466.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Meter No : 276124GS6	Pole No : 0168623	Supply Charge	0.4118/kWh 30.47
Serial No : 46144824	Multiplier : 1	Metering Charge	0.6989/kWh 51.72
Period To : 12-11-2016	Pres Rdg : 16396		5.00/month 5.00
Period From : 11-11-2016	Prev Rdg : 16322	Sub-Total	216.73
No of Days : 30	Diff Rdg : 74	Others	
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount	-0.15 of 682.94 - 102.44
Conn Load : 140	Billed kWh : 74	Senior Citizen Discount	- 29.03
To our valued customers,		Surcharge	0.02 of 885.50 17.71
		Sub-Total	- 113.76
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	2.99
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	23.28
		Transmission	0.96
		System Loss	3.32
		Distribution	26.01
		Others	- 5.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.18
		Sub-Total	86.27
		CURRENT BILL - DECEMBER 2016	655.45
		TOTAL AMOUNT DUE	654.91
		Please Pay on Due Date - 12/25/2016	
		LAST PAYMENT - DECEMBER 4, 2016 - 886.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	655.45
		Less : VAT	48.01
Avg Monthly Usage : 82.92kWh/Month		Amount Net of VAT	607.44
Delivery Date : _____		Less: BIR 2306	20.00
		BIR 2307	11.44
		SC/PWD DISCOUNT	29.03
		Amount Due	546.97
		Add : VAT	48.01
		TOTAL AMOUNT DUE	594.98
		VATable Sales	607.44
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	48.01
		TOTAL SALES	655.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/140/0/21/12-12-2016/81
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 : 200765260368				
GIMENA,LUZ L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAPA-SAPA, IBABAO,,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-041-5	2006530000-4	12/25/2016	DECEMBER/2016	654.91

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

20065300004

BC07/425.3/140/0/21/12-12-2016/81