

Bill ID 205531543080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

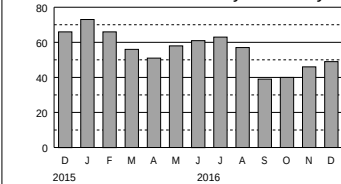
20552300004

1007789897
Date : 12-21-2016
BC15/225.3/3570/0481633/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2055230000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1811-71-362-9				PREVIOUS BALANCE				- 0.56			
Customer Information-----				CURRENT CHARGES							
Name : BARRA,WILFREDA				Generation & Transmission							
Premise Address : BUHISAN BK GARCIA RES				Generation Charge				5.427/kWh		265.92	
				Transmission Charge				0.4065/kWh		19.92	
				System Loss Charge				0.7887/kWh		38.65	
TIN :				Sub-Total						324.49	
Metering Information-----				Distribution Charges							
Meter No : 276190GS6		Pole No : 0481633		Distribution Charge				1.7506/kWh		85.78	
Serial No : 46565395		Multiplier : 1		Supply Charge				0.4118/kWh		20.18	
Period To : 12-20-2016		Pres Rdg : 9888		Metering Charge				0.6989/kWh		34.25	
Period From : 11-20-2016		Prev Rdg : 9839						5.00/month		5.00	
No of Days : 30		Diff Rdg : 49		Sub-Total						145.21	
Avg kWh/day : 1.63		Registered : 49		Others							
Conn Load : 0		Billed kWh : 49		Subsidy on Lifeline Discount				-0.4 of 469.70		- 187.88	
To our valued customers,				Senior Citizen Discount						- 14.09	
				Surcharge				0.02 of 291.50		5.83	
				Sub-Total						- 196.14	
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						2.16	
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						16.19	
				Transmission						0.44	
				System Loss						2.24	
				Distribution						17.43	
				Others						- 13.56	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.65	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.50	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.08	
				Sub-Total						48.25	
				CURRENT BILL - DECEMBER 2016						321.81	
				TOTAL AMOUNT DUE						321.25	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - DECEMBER 6, 2016 - 292.00							

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 55.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	321.81	
Less : VAT	22.74	
Amount Net of VAT	299.07	
Less: BIR 2306	9.47	
BIR 2307	5.51	VATable Sales 299.07
SC/PWD DISCOUNT	14.09	VAT Exempt Sales 0.00
Amount Due	270.00	VAT Zero Rated Sales 0.00
Add : VAT	22.74	VAT Amount 22.74
TOTAL AMOUNT DUE	292.74	TOTAL SALES 321.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.3/3570/0/10/12-21-2016/23		
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 : 205531543080

BARRA,WILFREDA Premise Address : BUHISAN BK GARCIA RES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1811-71-362-9	Account ID 2055230000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 321.25	

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

Thank you for paying on time.

20552300004

BC15/225.3/3570/0/10/12-21-2016/23