

Bill ID 297059795235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29732200000

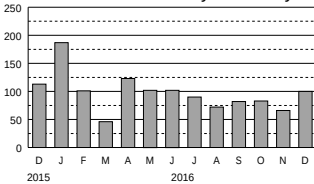
1007710863

Date : 12-16-2016

BC10/520.4/5370/0710490/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2973220000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-64-269-4		PREVIOUS BALANCE	- 0.54
Customer Information-----			
Name : AGRAVIADOR,FRANCISCA OLIVEROS		CURRENT CHARGES	
Premise Address : BLK1 LOT5/UNITED SRP AFFECTED FAMILIES,ZONE 5/BIASONG,TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 542.70
Metering Information-----		Transmission Charge	0.4065/kWh 40.65
Meter No : MTR1062035	Pole No : 0710490	System Loss Charge	0.7887/kWh 78.87
Serial No : 125290115	Multiplier : 1	Sub-Total	662.22
Period To : 12-15-2016	Pres Rdg : 2544	Distribution Charges	
Period From : 11-15-2016	Prev Rdg : 2444	Distribution Charge	1.7506/kWh 175.06
No of Days : 30	Diff Rdg : 100	Supply Charge	0.4118/kWh 41.18
Avg kWh/day : 3.33	Registered : 100	Metering Charge	0.6989/kWh 69.89
Conn Load : 444	Billed kWh : 100		5.00/month 5.00
To our valued customers,		Sub-Total	291.13
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.05 of 953.35 - 47.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 45.28
Thank you.		Sub-Total	- 92.95
		Government Charges	
		Franchise Tax - Local	4.53
		Value Added Tax	
		Generation	33.06
		Transmission	0.90
		System Loss	4.55
		Distribution	34.94
		Others	- 3.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.61
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.38
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.40
		Sub-Total	122.49
		CURRENT BILL - DECEMBER 2016	982.89
		TOTAL AMOUNT DUE	982.35
		Please Pay on Due Date - 12/29/2016	
		LAST PAYMENT - NOVEMBER 25, 2016 - 553.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	982.89	
Less : VAT	70.32	
Amount Net of VAT	912.57	
Less: BIR 2306	29.31	
BIR 2307	17.30	VATable Sales 912.57
SC/PWD DISCOUNT	45.28	VAT Exempt Sales 0.00
Amount Due	820.68	VAT Zero Rated Sales 0.00
Add : VAT	70.32	VAT Amount 70.32
TOTAL AMOUNT DUE	891.00	TOTAL SALES 982.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.4/5370/0/31/12-16-2016/96
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 : 297059795235

AGRAVIADOR,FRANCISCA OLIVEROS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK1 LOT5/UNITED SRP AFFECTED FAMILIES,ZONE 5/BIASONG,TALISAY		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
1845-64-269-4	2973220000-0	12/29/2016	DECEMBER/2016	982.35

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

Thank you for paying on time.

29732200000

BC10/520.4/5370/0/31/12-16-2016/96