

Bill ID 391298417417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

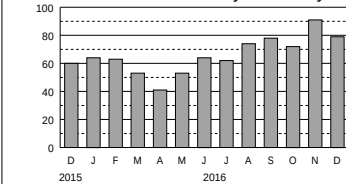
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1007761212
Date : 12-19-2016
BC13/229.7/1000/0041833/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3915410000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-29-296-5		PREVIOUS BALANCE	- 0.85
Customer Information-----		CURRENT CHARGES	
Name : FLORES,EDESIO QUINTANO		Generation & Transmission	
Premise Address : BUSAY		Generation Charge	5.427/kWh 428.73
		Transmission Charge	0.4065/kWh 32.11
		System Loss Charge	0.7887/kWh 62.31
		Sub-Total	523.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : 562389 GS6	Pole No : 0041833	Supply Charge	0.4118/kWh 32.53
Serial No : 22698332	Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To : 12-18-2016	Pres Rdg : 4336		5.00/month 5.00
Period From : 11-18-2016	Prev Rdg : 4257	Sub-Total	231.04
No of Days : 30	Diff Rdg : 79	Others	
Avg kWh/day : 2.63	Registered : 79	Subsidy on Lifeline Discount	-0.15 of 754.19 - 113.13
Conn Load : 150	Billed kWh : 79	Senior Citizen Discount	- 32.05
To our valued customers,		Surcharge	0.02 of 760.00 15.20
		Sub-Total	- 129.98
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	4.92
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	26.11
		Transmission	0.70
		System Loss	3.60
		Distribution	27.72
		Others	- 6.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	94.38
		CURRENT BILL - DECEMBER 2016	718.59
		TOTAL AMOUNT DUE	717.74
		Please Pay on Due Date - 01/01/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 761.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	718.59	
Less : VAT	51.82	
Amount Net of VAT	666.77	
Less: BIR 2306	21.61	
BIR 2307	12.58	VATable Sales 666.77
SC/PWD DISCOUNT	32.05	VAT Exempt Sales 0.00
Amount Due	600.53	VAT Zero Rated Sales 0.00
Add : VAT	51.82	VAT Amount 51.82
TOTAL AMOUNT DUE	652.35	TOTAL SALES 718.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/229.7/1000/0/10/12-19-2016/91
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 : 391298417417

FLORES,EDESIO QUINTANO Premise Address : BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-29-296-5	Account ID 3915410000-0	Due Date 01/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 717.74

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

Thank you for paying on time.

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BC13/229.7/1000/0/10/12-19-2016/91