

Bill ID 465389149113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

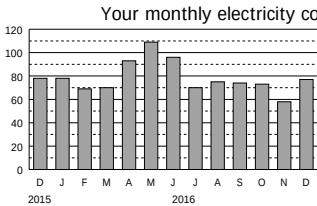
46532417279

1007845093

Date : 12-24-2016

BC17/226.8/1365/0104515/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4653241727-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-42-530-3				PREVIOUS BALANCE		- 6,040.44	
Customer Information-----				CURRENT CHARGES			
Name : ALEDO,RUFINA RUFILA LLANOS				Generation & Transmission			
Premise Address : D-15 TEOFEL SUBDIVISION,UPPER RIVA RIDGE,TISA, CEBU CITY				Generation Charge		5.427/kWh	417.88
TIN :				Transmission Charge		0.4065/kWh	31.30
Metering Information-----				System Loss Charge		0.7887/kWh	60.73
Meter No : 453276 GS6		Pole No : 0104515		Sub-Total		509.91	
Serial No : 58089339		Multiplier : 1		Distribution Charges			
Period To : 12-23-2016		Pres Rdg : 8837		Distribution Charge		1.7506/kWh	134.80
Period From : 11-23-2016		Prev Rdg : 8760		Supply Charge		0.4118/kWh	31.71
No of Days : 30		Diff Rdg : 77		Metering Charge		0.6989/kWh	53.82
Avg kWh/day : 2.57		Registered : 77				5.00/month	5.00
Conn Load : 1820		Billed kWh : 77		Sub-Total		225.33	
To our valued customers,				Others			
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.				Subsidy on Lifeline Discount		-0.15 of 735.24	- 110.29
				Senior Citizen Discount			- 31.25
				Sub-Total			- 141.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			4.69
				Value Added Tax			
				Generation			25.47
				Transmission			0.69
				System Loss			3.50
				Distribution			27.04
				Others			- 7.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total			90.12
				CURRENT BILL - DECEMBER 2016			683.82
				TOTAL AMOUNT DUE			- 5,356.62
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - NOVEMBER 28, 2016 - 3,000.00			



Avg Monthly Usage : 78.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	683.82	
Less : VAT	48.75	
Amount Net of VAT	635.07	
Less: BIR 2306	20.31	
BIR 2307	11.97	VATable Sales 635.07
SC/PWD DISCOUNT	31.25	VAT Exempt Sales 0.00
Amount Due	571.54	VAT Zero Rated Sales 0.00
Add : VAT	48.75	VAT Amount 48.75
TOTAL AMOUNT DUE	620.29	TOTAL SALES 683.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/1365/0/10/12-24-2016/33	
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 : 465389149113

ALEDO,RUFINA RUFILA LLANOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : D-15 TEOFEL SUBDIVISION,UPPER RIVA RIDGE,TISA, CEBU 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
1853-42-530-3	4653241727-9	01/06/2017	DECEMBER/2016	- 5,356.62

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

Thank you for paying on time.

46532417279

BC17/226.8/1365/0/10/12-24-2016/33