

Bill ID 529665630527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52913200003

1007649239
Date : 12-12-2016
BC07/535.5/950/0689193/59

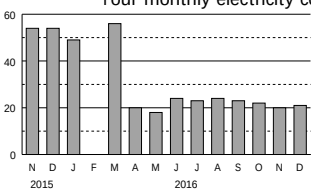
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5291320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-55-512-5				PREVIOUS BALANCE		- 1,152.17	
Customer Information-----				CURRENT CHARGES			
Name : ALEGARBES,FERMIN JESUS JR. BARANGAN				Generation & Transmission			
Premise Address : SANDAYONG,LIPATA,MINGLANILLA				Generation Charge		5.0942/kWh	106.98
				Transmission Charge		0.4416/kWh	9.27
				System Loss Charge		0.7643/kWh	16.05
TIN :				Sub-Total			132.30
Metering Information-----				Distribution Charges			
Meter No : MTR1151779 Pole No : 0689193				Distribution Charge		1.7506/kWh	36.76
Serial No : 133485197 Multiplier : 1				Supply Charge		0.4118/kWh	8.65
Period To : 12-11-2016 Pres Rdg : 170				Metering Charge		0.6989/kWh	14.68
Period From : 11-11-2016 Prev Rdg : 149						5.00/month	5.00
No of Days : 30 Diff Rdg : 21				Sub-Total			65.09
Avg kWh/day : 0.70 Registered : 21				Others			
Conn Load : 140 Billed kWh : 21				Subsidy on Lifeline Discount		-0.65 of 197.39	- 128.30
To our valued customers,				Senior Citizen Discount			- 3.45
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.				Sub-Total			- 131.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			0.35
				Value Added Tax			
				Generation			6.60
				Transmission			0.27
				System Loss			0.95
				Distribution			7.81
				Others			- 10.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total			15.86
				CURRENT BILL - DECEMBER 2016			81.50
				TOTAL AMOUNT DUE			- 1,070.67
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - JUNE 17, 2016 - 500.00			

To our valued customers,

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.

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.

Thank you.

Your monthly electricity consumption chart  Avg Monthly Usage : 31.39kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 81.50 Less : VAT 5.51 Amount Net of VAT 75.99 Less: BIR 2306 2.30 BIR 2307 1.32 SC/PWD DISCOUNT 3.45 Amount Due 68.92 Add : VAT 5.51 TOTAL AMOUNT DUE 74.43 VATable Sales 75.99 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 5.51 TOTAL SALES 81.50	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/950/0/32/12-12-2016/59	
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 : 529665630527				
ALEGARBES,FERMIN JESUS JR. BARANGAN Premise Address : SANDAYONG,LIPATA,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-55-512-5	Account ID 5291320000-3	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 1,070.67

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

*52913200003*BC07/535.5/950/0/32/12-12-2016/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.