

Bill ID 556328519686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

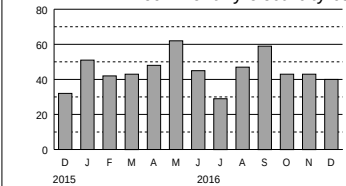
55685200002

1007623785
Date : 12-12-2016
BC06/532.4/840/0789901/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5568520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-81-380-7		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : RAYLA,RUSSELL FERNANDEZ		CURRENT CHARGES			
Premise Address : PH 1 BLK 4 LOT 29,VEL PAL SUBD.,PAKIGNE, MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	203.77
		Transmission Charge		0.4416/kWh	17.66
		System Loss Charge		0.7643/kWh	30.57
Metering Information-----		Sub-Total		252.00	
Meter No : 316611GS6	Pole No : 0789901	Distribution Charges			
Serial No : 44599367	Multiplier : 1	Distribution Charge		1.7506/kWh	70.02
Period To : 12-10-2016	Pres Rdg : 9729	Supply Charge		0.4118/kWh	16.47
Period From : 11-10-2016	Prev Rdg : 9689	Metering Charge		0.6989/kWh	27.96
No of Days : 30	Diff Rdg : 40			5.00/month	5.00
Avg kWh/day : 1.33	Registered : 40	Sub-Total		119.45	
Conn Load : 590	Billed kWh : 40	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 371.45	- 185.73
		Senior Citizen Discount			- 9.29
		Surcharge		0.02 of 277.00	5.54
		Sub-Total		- 189.48	
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		0.96	
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		12.59	
		Transmission		0.52	
		System Loss		1.80	
		Distribution		14.33	
		Others		- 13.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total		35.41	
		CURRENT BILL - DECEMBER 2016		217.38	
		TOTAL AMOUNT DUE		217.15	
		Please Pay on Due Date - 12/25/2016			
		LAST PAYMENT - DECEMBER 8, 2016 - 277.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	217.38	
Less : VAT	15.40	
Amount Net of VAT	201.98	
Less: BIR 2306	6.43	
BIR 2307	3.66	VATable Sales 201.98
SC/PWD DISCOUNT	9.29	VAT Exempt Sales 0.00
Amount Due	182.60	VAT Zero Rated Sales 0.00
Add : VAT	15.40	VAT Amount 15.40
TOTAL AMOUNT DUE	198.00	TOTAL SALES 217.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/532.4/840/0/32/12-12-2016/49	
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 : 556328519686

RAYLA,RUSSELL FERNANDEZ Premise Address : PH 1 BLK 4 LOT 29,VEL PAL SUBD.,PAKIGNE, 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 1831-81-380-7	Account ID 5568520000-2	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 217.15

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

Thank you for paying on time.

55685200002

BC06/532.4/840/0/32/12-12-2016/49