

Bill ID 666374790927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

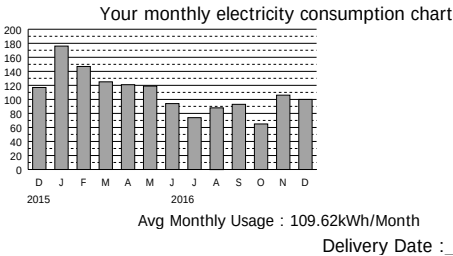
66611969594

1007878133

Date : 12-26-2016

BC19/124.9/684/0551865/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6661196959-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-60-494-6		PREVIOUS BALANCE	- 0.59
Customer Information-----			
Name : PASTORPELI,LEONITA ORIG		CURRENT CHARGES	
Premise Address : #4587 CABALLES COMPOUND,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 542.70
		Transmission Charge	0.4065/kWh 40.65
		System Loss Charge	0.7887/kWh 78.87
		Sub-Total	662.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 175.06
Meter No : 012622 EFS6	Pole No : 0551865	Supply Charge	0.4118/kWh 41.18
Serial No : 121433926	Multiplier : 1	Metering Charge	0.6989/kWh 69.89
Period To : 12-25-2016	Pres Rdg : 2852		5.00/month 5.00
Period From : 11-25-2016	Prev Rdg : 2752	Sub-Total	291.13
No of Days : 30	Diff Rdg : 100	Others	
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount	-0.05 of 953.35 - 47.67
Conn Load : 240	Billed kWh : 100	Senior Citizen Discount	- 45.28
To our valued customers,		Surcharge	0.02 of 1,135.50 22.71
		Sub-Total	- 70.24
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	6.96
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	33.06
		Transmission	0.90
		System Loss	4.55
		Distribution	34.94
		Others	- 0.11
		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	127.94
Thank you.		CURRENT BILL - DECEMBER 2016	1,011.05
		TOTAL AMOUNT DUE	1,010.46
		Please Pay on Due Date - 01/08/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 1,136.00	



Total Sales (VAT Inclusive)	1,011.05
Less : VAT	73.34
Amount Net of VAT	937.71
Less: BIR 2306	30.57
BIR 2307	17.80
SC/PWD DISCOUNT	45.28
Amount Due	844.06
Add : VAT	73.34
TOTAL AMOUNT DUE	917.40
VATable Sales	937.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	73.34
TOTAL SALES	1,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/684/0/10/12-26-2016/38
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 : 666374790927

PASTORPELI,LEONITA ORIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #4587 CABALLES COMPOUND,GUADALUPE, 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
1857-60-494-6	6661196959-4	01/08/2017	DECEMBER/2016	1,010.46

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

Thank you for paying on time.

66611969594

BC19/124.9/684/0/10/12-26-2016/38