

Bill ID 748227012075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74819200002

1007795514
Date : 12-21-2016
BC15/55.1/1340/0024270/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7481920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-33-860-4				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : BALTAR,JULIETA P				Generation & Transmission			
Premise Address : BO APAS LAHUG,SITIO SAN MIGUEL				Generation Charge		5.427/kWh	472.15
				Transmission Charge		0.4065/kWh	35.37
				System Loss Charge		0.7887/kWh	68.62
				Sub-Total			576.14
				Distribution Charges			
				Distribution Charge		1.7506/kWh	152.30
				Supply Charge		0.4118/kWh	35.83
				Metering Charge		0.6989/kWh	60.80
						5.00/month	5.00
				Sub-Total			253.93
				Others			
				Subsidy on Lifeline Discount		-0.1 of 830.07	- 83.01
				Senior Citizen Discount			- 37.35
				Sub-Total			- 120.36
				Government Charges			
				Franchise Tax - Local			5.60
				Value Added Tax			
				Generation			28.76
				Transmission			0.78
				System Loss			3.95
				Distribution			30.47
				Others			- 5.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total			105.28
				CURRENT BILL - DECEMBER 2016			814.99
				TOTAL AMOUNT DUE			814.77
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 898.00			

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 : 86.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	814.99
Less : VAT	58.23
Amount Net of VAT	756.76
Less: BIR 2306	24.27
BIR 2307	14.31
SC/PWD DISCOUNT	37.35
Amount Due	680.83
Add : VAT	58.23
TOTAL AMOUNT DUE	739.06

VATable Sales	756.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	58.23
TOTAL SALES	814.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/55.1/1340/0/10/12-21-2016/4

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 : 748227012075

BALTAR,JULIETA P
Premise Address : BO APAS LAHUG,SITIO SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
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
1825-33-860-4	7481920000-2	01/03/2017	DECEMBER/2016	814.77

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

Thank you for paying on time.

74819200002 BC15/55.1/1340/0/10/12-21-2016/4