

Bill ID 798007153342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79861911638

1007649447
Date : 12-12-2016
BC07/337.1/1490/0190771/97

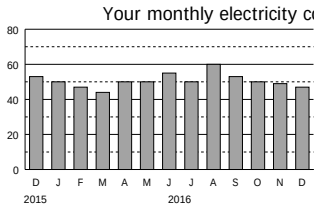
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7986191163-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-48-326-7		PREVIOUS BALANCE				- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : BEHAG,ADELFA VILLAMOR		Generation & Transmission					
Premise Address : TINGUB,MANDAUE CITY		Generation Charge		5.0942/kWh		239.43	
		Transmission Charge		0.4416/kWh		20.76	
		System Loss Charge		0.7643/kWh		35.92	
TIN :		Sub-Total				296.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1016820	Pole No :	0190771	Distribution Charge		1.7506/kWh 82.28	
Serial No :	121542466	Multiplier :	1	Supply Charge		0.4118/kWh 19.35	
Period To :	12-11-2016	Pres Rdg :	1586	Metering Charge		0.6989/kWh 32.85	
Period From :	11-11-2016	Prev Rdg :	1539			5.00/month 5.00	
No of Days :	30	Diff Rdg :	47	Sub-Total		139.48	
Avg kWh/day :	1.57	Registered :	47	Others			
Conn Load :	780	Billed kWh :	47	Subsidy on Lifeline Discount		-0.4 of 435.59 - 174.24	
To our valued customers,				Senior Citizen Discount		- 13.07	
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.				Surcharge		0.02 of 299.50 5.99	
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.				Sub-Total		- 181.32	
Thank you.				Government Charges			
				Franchise Tax - Local		1.34	
				Value Added Tax			
				Generation		14.79	
				Transmission		0.61	
				System Loss		2.12	
				Distribution		16.74	
				Others		- 12.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.34	
				Environmental Charge		0.0025/kWh 0.12	
				NPC Stranded Contract Costs		0.1938/kWh 9.11	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 5.83	
				Sub-Total		45.18	
				CURRENT BILL - DECEMBER 2016		299.45	
				TOTAL AMOUNT DUE		298.94	
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - NOVEMBER 29, 2016 - 300.00			

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Thank you.



Avg Monthly Usage : 50.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	299.45	
Less : VAT	21.44	
Amount Net of VAT	278.01	
Less: BIR 2306	8.93	
BIR 2307	5.11	VATable Sales 278.01
SC/PWD DISCOUNT	13.07	VAT Exempt Sales 0.00
Amount Due	250.90	VAT Zero Rated Sales 0.00
Add : VAT	21.44	VAT Amount 21.44
TOTAL AMOUNT DUE	272.34	TOTAL SALES 299.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/337.1/1490/0/21/12-12-2016/97	
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 : 798007153342

BEHAG,ADELFA VILLAMOR Premise Address : TINGUB,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-48-326-7	Account ID 7986191163-8	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 298.94

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

79861911638

BC07/337.1/1490/0/21/12-12-2016/97