

Bill ID 962867203059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96283300000

1007822855

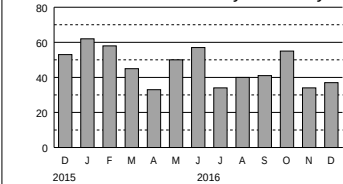
Date : 12-23-2016

BC16/206.2/690/0459030/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9628330000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-28-464-9		PREVIOUS BALANCE	- 0.71
Customer Information-----		CURRENT CHARGES	
Name : ERIA,ANGELINA M		Generation & Transmission	
Premise Address : MAMBALING		Generation Charge	5.427/kWh 200.80
		Transmission Charge	0.4065/kWh 15.04
		System Loss Charge	0.7887/kWh 29.18
TIN :		Sub-Total	245.02
Metering Information-----		Distribution Charges	
Meter No : MTR1006947	Pole No : 0459030	Distribution Charge	1.7506/kWh 64.77
Serial No : 121518291	Multiplier : 1	Supply Charge	0.4118/kWh 15.24
Period To : 12-22-2016	Pres Rdg : 1515	Metering Charge	0.6989/kWh 25.86
Period From : 11-22-2016	Prev Rdg : 1478		5.00/month 5.00
No of Days : 30	Diff Rdg : 37	Sub-Total	110.87
Avg kWh/day : 1.23	Registered : 37	Others	
Conn Load : 100	Billed kWh : 37	Subsidy on Lifeline Discount	-0.5 of 355.89 - 177.95
To our valued customers,		Senior Citizen Discount	- 8.90
		Surcharge	0.02 of 189.50 3.79
		Sub-Total	- 183.06
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	1.36
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	12.23
		Transmission	0.33
		System Loss	1.70
		Distribution	13.30
		Others	- 13.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	33.38
		CURRENT BILL - DECEMBER 2016	206.21
		TOTAL AMOUNT DUE	205.50
		Please Pay on Due Date - 01/05/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 190.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	206.21	
Less : VAT	14.40	
Amount Net of VAT	191.81	
Less: BIR 2306	6.01	
BIR 2307	3.48	VATable Sales 191.81
SC/PWD DISCOUNT	8.90	VAT Exempt Sales 0.00
Amount Due	173.42	VAT Zero Rated Sales 0.00
Add : VAT	14.40	VAT Amount 14.40
TOTAL AMOUNT DUE	187.82	TOTAL SALES 206.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/206.2/690/0/10/12-23-2016/99
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 : 962867203059

ERIA,ANGELINA M Premise Address : MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-28-464-9	Account ID 9628330000-0	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 205.50

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

Thank you for paying on time.

96283300000

BC16/206.2/690/0/10/12-23-2016/99