

Bill ID 247650890484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24773300009

1007701128

Date : 12-16-2016

BC10/440.2/380/0232511/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2477330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-87-155-5				PREVIOUS BALANCE		13.02	
Customer Information-----				CURRENT CHARGES			
Name : GERZON,PAQUITO V				Generation & Transmission			
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU				Generation Charge		5.427/kWh	222.51
				Transmission Charge		0.4065/kWh	16.67
				System Loss Charge		0.7887/kWh	32.34
TIN :				Sub-Total		271.52	
Metering Information-----				Distribution Charges			
Meter No :	409151GS6	Pole No :	0232511	Distribution Charge		1.7506/kWh	71.77
Serial No :	2003221535	Multiplier :	1	Supply Charge		0.4118/kWh	16.88
Period To :	12-15-2016	Pres Rdg :	17736	Metering Charge		0.6989/kWh	28.65
Period From :	11-15-2016	Prev Rdg :	17695			5.00/month	5.00
No of Days :	30	Diff Rdg :	41	Sub-Total		122.30	
Avg kWh/day :	1.37	Registered :	41	Others			
Conn Load :	900	Billed kWh :	41	Subsidy on Lifeline Discount		-0.4 of 393.82	- 157.53
To our valued customers,				Senior Citizen Discount			- 11.81
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 13.00	0.26
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		- 169.08	
Thank you.				Government Charges			
				Franchise Tax - Local		1.18	
				Value Added Tax			
				Generation		13.56	
				Transmission		0.37	
				System Loss		1.86	
				Distribution		14.68	
				Others		- 12.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		39.16	
				CURRENT BILL - DECEMBER 2016		263.90	
				TOTAL AMOUNT DUE		276.92	
				Please Pay on Due Date - 12/29/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 288.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 51.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	263.90
Less : VAT	18.45
Amount Net of VAT	245.45
Less: BIR 2306	7.69
BIR 2307	4.52
SC/PWD DISCOUNT	11.81
Amount Due	221.43
Add : VAT	18.45
TOTAL AMOUNT DUE	239.88

VATable Sales	245.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.45
TOTAL SALES	263.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/440.2/380/0/21/12-16-2016/12

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 : 247650890484				
GERZON,PAQUITO V Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-87-155-5	Account ID 2477330000-9	Due Date 12/29/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 276.92

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

24773300009

BC10/440.2/380/0/21/12-16-2016/12