

Bill ID 371676718550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37185300003

1007848889
Date : 12-25-2016
BC18/228.0/1520/0367640/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3718530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-34-965-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CARREON,ERLINDO M2 AMAZONA		CURRENT CHARGES			
Premise Address : 240 VERANO COMPOUND,BANAWA,GUADALUPE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	227.93
		Transmission Charge		0.4065/kWh	17.07
		System Loss Charge		0.7887/kWh	33.13
TIN :		Sub-Total		278.13	
Metering Information-----					
Meter No : 469312GS6	Pole No : 0367640				
Serial No : 60572301	Multiplier : 1	Distribution Charges			
Period To : 12-24-2016	Pres Rdg : 7581	Distribution Charge		1.7506/kWh	73.53
Period From : 11-24-2016	Prev Rdg : 7539	Supply Charge		0.4118/kWh	17.30
No of Days : 30	Diff Rdg : 42	Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.40	Registered : 42			5.00/month	5.00
Conn Load : 1857	Billed kWh : 42	Sub-Total		125.18	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 403.31	- 161.32
		Senior Citizen Discount			- 12.10
		Sub-Total		- 173.42	
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.					
		Government Charges			
		Franchise Tax - Local			1.81
		Value Added Tax			
		Generation			13.89
		Transmission			0.38
		System Loss			1.92
		Distribution			15.02
		Others			- 12.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total		40.77	
		CURRENT BILL - DECEMBER 2016		270.66	
		TOTAL AMOUNT DUE		270.66	
Please Pay on Due Date - 01/07/2017					
LAST PAYMENT - NOVEMBER 29, 2016 - 195.99					

Your monthly electricity consumption chart

Avg Monthly Usage : 44.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	270.66
Less : VAT	18.95
Amount Net of VAT	251.71
Less: BIR 2306	7.89
BIR 2307	4.63
SC/PWD DISCOUNT	12.10
Amount Due	227.09
Add : VAT	18.95
TOTAL AMOUNT DUE	246.04

VATable Sales	251.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.95
TOTAL SALES	270.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/228.0/1520/0/10/12-25-2016/34

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 : 371676718550				
CARREON,ERLINDO M2 AMAZONA Premise Address : 240 VERANO COMPOUND,BANAWA,GUADALUPE, CEBU 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 1845-34-965-2	Account ID 3718530000-3	Due Date 01/07/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 270.66
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				