

Bill ID 788812917774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78877100004

1007817763
Date : 12-23-2016
BC16/229.0/20/0060622/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7887710000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-260-5		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : MAYPA,CHRISTOPHER P		CURRENT CHARGES			
Premise Address : BANCO CEBUANO HOUSING,SALINAS DRIVE LAHUG		Generation & Transmission			
		Generation Charge		5.427/kWh	439.59
		Transmission Charge		0.4065/kWh	32.93
		System Loss Charge		0.7887/kWh	63.88
TIN :		Sub-Total		536.40	
Metering Information-----					
Meter No :	313116GS6	Pole No :	0060622		
Serial No :	45386946	Multiplier :	1		
Period To :	12-22-2016	Pres Rdg :	16904		
Period From :	11-22-2016	Prev Rdg :	16823		
No of Days :	30	Diff Rdg :	81		
Avg kWh/day :	2.70	Registered :	81		
Conn Load :	900	Billed kWh :	81		
To our valued customers,					
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.					
		Sub-Total		Others	
		Subsidy on Lifeline Discount		-0.1 of 773.17	- 77.32
		Senior Citizen Discount			- 34.79
		Surcharge		0.02 of 789.50	15.79
		Sub-Total		- 96.32	
		Government Charges			
		Franchise Tax - Local		5.34	
		Value Added Tax			
		Generation		26.77	
		Transmission		0.73	
		System Loss		3.68	
		Distribution		28.41	
		Others		- 3.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total		100.10	
		CURRENT BILL - DECEMBER 2016		776.95	
		TOTAL AMOUNT DUE		776.32	
		Please Pay on Due Date - 01/05/2017			
		LAST PAYMENT - DECEMBER 20, 2016 - 790.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 75.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	776.95
Less : VAT	56.17
Amount Net of VAT	720.78
Less: BIR 2306	23.41
BIR 2307	13.64
SC/PWD DISCOUNT	34.79
Amount Due	648.94
Add : VAT	56.17
TOTAL AMOUNT DUE	705.11

VATable Sales	720.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	56.17
TOTAL SALES	776.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.0/20/0/10/12-23-2016/60

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 : 788812917774				
MAYPA,CHRISTOPHER P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANCO CEBUANO HOUSING,SALINAS DRIVE LAHUG		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
1825-75-260-5	7887710000-4	01/05/2017	DECEMBER/2016	776.32

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

Thank you for paying on time.

78877100004 BC16/229.0/20/0/10/12-23-2016/60