

Bill ID 827917731004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82713300000

Date : 12-13-2016

BC08/375.3/3140/0175143/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8271330000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-64-761-2		PREVIOUS BALANCE	- 0.37
Customer Information-----			
Name : PONO,NARCITA MONATO		CURRENT CHARGES	
Premise Address : Z3-703 CATALINO OUANO ST.,LOOC, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 397.35
		Transmission Charge	0.4416/kWh 34.44
		System Loss Charge	0.7643/kWh 59.62
		Sub-Total	491.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : 424441GS6	Pole No : 0175143	Supply Charge	0.4118/kWh 32.12
Serial No : 2003211231	Multiplier : 1	Metering Charge	0.6989/kWh 54.51
Period To : 12-12-2016	Pres Rdg : 23256		5.00/month 5.00
Period From : 11-12-2016	Prev Rdg : 23178	Sub-Total	228.18
No of Days : 30	Diff Rdg : 78	Others	
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount	-0.15 of 719.59 - 107.94
Conn Load : 6662	Billed kWh : 78	Senior Citizen Discount	- 30.58
To our valued customers,		Surcharge	0.02 of 674.50 13.49
		Sub-Total	- 125.03
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	3.13
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	24.54
		Transmission	1.01
		System Loss	3.49
		Distribution	27.38
		Others	- 6.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.67
		Sub-Total	90.24
		CURRENT BILL - DECEMBER 2016	684.80
		TOTAL AMOUNT DUE	684.43
		Please Pay on Due Date - 12/26/2016	
		LAST PAYMENT - DECEMBER 5, 2016 - 675.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	100
Jan 2016	120
Feb 2016	110
Mar 2016	130
Apr 2016	480
May 2016	150
Jun 2016	180
Jul 2016	140
Aug 2016	130
Sep 2016	110
Oct 2016	100
Nov 2016	120
Dec 2016	110

Avg Monthly Usage : 154.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)684.80

Less : VAT49.95

Amount Net of VAT634.85

Less: BIR 230620.82

BIR 230711.95

SC/PWD DISCOUNT30.58

Amount Due571.50

Add : VAT49.95

TOTAL AMOUNT DUE621.45

VATable Sales634.85

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount49.95

TOTAL SALES684.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/375.3/3140/0/21/12-13-2016/97

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 : 827917731004				
PONO,NARCITA MONATO Premise Address : Z3-703 CATALINO OUANO ST.,LOOC, 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 1839-64-761-2	Account ID 8271330000-0	Due Date 12/26/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 684.43

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

Thank you for paying on time.

82713300000

BC08/375.3/3140/0/21/12-13-2016/97

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