

Bill ID 033170644386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03395200003

1006622254
Date : 09-24-2016
BC16/62.1/4240/0038922/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0339520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-40-014-9				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : PARNES,ESTHER VILLAVER				Generation & Transmission			
Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG				Generation Charge		5.4699/kWh	415.71
				Transmission Charge		0.3425/kWh	26.03
				System Loss Charge		0.8726/kWh	66.32
TIN :				Sub-Total		508.06	
Metering Information-----				Distribution Charges			
Meter No : 382048GS6	Pole No : 0038922			Distribution Charge		1.7506/kWh	133.05
Serial No : 2003128512	Multiplier : 1			Supply Charge		0.4118/kWh	31.30
Period To : 09-22-2016	Pres Rdg : 7488			Metering Charge		0.6989/kWh	53.12
Period From : 08-22-2016	Prev Rdg : 7412					5.00/month	5.00
No of Days : 31	Diff Rdg : 76			Sub-Total		222.47	
Avg kWh/day : 2.45	Registered : 76			Others			
Conn Load : 76	Billed kWh : 76			Subsidy on Lifeline Discount		-0.15 of 730.53	- 109.58
To our valued customers,				Senior Citizen Discount		- 31.05	
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.				Sub-Total		- 140.63	
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.				Government Charges			
Thank you.				Franchise Tax - Local		4.66	
				Value Added Tax			
				Generation		26.77	
				Transmission		0.71	
				System Loss		4.09	
				Distribution		26.70	
				Others		- 8.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		90.96	
				CURRENT BILL - SEPTEMBER 2016		680.86	
				TOTAL AMOUNT DUE		680.66	
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 758.50			

Your monthly electricity consumption chart

Avg Monthly Usage : 68.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	680.86
Less : VAT	50.09
Amount Net of VAT	630.77
Less: BIR 2306	20.89
BIR 2307	11.89
SC/PWD DISCOUNT	31.05
Amount Due	566.94
Add : VAT	50.09
TOTAL AMOUNT DUE	617.03

VATable Sales	630.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	50.09
TOTAL SALES	680.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/62.1/4240/0/10/09-24-2016/77

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 : 033170644386

PARNES,ESTHER VILLAVER

Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

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
1841-40-014-9	0339520000-3	10/07/2016	SEPTEMBER/2016	680.66

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

Thank you for paying on time.