

Bill ID 038143660285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03842100004

1006604532
Date : 09-24-2016
BC17/42.3/1470/0019244/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0384210000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-96-080-9		PREVIOUS BALANCE	- 0.98
Customer Information-----			
Name : CANTERAS,EDUARDO CAPIO		CURRENT CHARGES	
Premise Address : STEPHENSON ST LAHUG		Generation & Transmission	
		Generation Charge	5.4699/kWh 454.00
		Transmission Charge	0.3425/kWh 28.43
		System Loss Charge	0.8726/kWh 72.43
		Sub-Total	554.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : 448209GS6	Pole No : 0019244	Supply Charge	0.4118/kWh 34.18
Serial No : 010024917	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 09-23-2016	Pres Rdg : 7620		5.00/month 5.00
Period From : 08-23-2016	Prev Rdg : 7537	Sub-Total	242.49
No of Days : 31	Diff Rdg : 83	Others	
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 797.35 - 79.74
Conn Load : 100	Billed kWh : 83	Senior Citizen Discount	- 35.88
To our valued customers,		Surcharge	0.02 of 1,318.00 26.36
		Sub-Total	- 89.26
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	5.58
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	29.25
		Transmission	0.77
		System Loss	4.48
		Distribution	29.10
		Others	- 2.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.29
		Sub-Total	106.19
		CURRENT BILL - SEPTEMBER 2016	814.28
		TOTAL AMOUNT DUE	813.30
		Please Pay on Due Date - 10/07/2016	
		LAST PAYMENT - SEPTEMBER 11, 2016 - 1,319.00	

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 58.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	814.28
Less : VAT	61.07
Amount Net of VAT	753.21
Less: BIR 2306	25.45
BIR 2307	14.27
SC/PWD DISCOUNT	35.88
Amount Due	677.61
Add : VAT	61.07
TOTAL AMOUNT DUE	738.68

VATable Sales	753.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	61.07
TOTAL SALES	814.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/42.3/1470/0/10/09-24-2016/61

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 : 038143660285

CANTERAS,EDUARDO CAPIO
Premise Address : STEPHENSON ST 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 1827-96-080-9	Account ID 0384210000-4	Due Date 10/07/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 813.30
----------------------	----------------------------	------------------------	---------------------------------	----------------------------

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

Thank you for paying on time.