

Bill ID 219362718508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21908000009

1006632846
Date : 09-25-2016
BC18/8.0/870/0151035/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2190800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-947-4				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : LISONDRA,CATALINO R				Generation & Transmission			
Premise Address : CAPITOL SITE				Generation Charge		5.4699/kWh	317.25
				Transmission Charge		0.3425/kWh	19.87
				System Loss Charge		0.8726/kWh	50.61
TIN :				Sub-Total		387.73	
Metering Information-----				Distribution Charges			
Meter No : 164651WS6	Pole No : 0151035			Distribution Charge		1.7506/kWh	101.53
Serial No : 48611177	Multiplier : 1			Supply Charge		0.4118/kWh	23.88
Period To : 09-24-2016	Pres Rdg : 10567			Metering Charge		0.6989/kWh	40.54
Period From : 08-24-2016	Prev Rdg : 10509					5.00/month	5.00
No of Days : 31	Diff Rdg : 58			Sub-Total		170.95	
Avg kWh/day : 1.87	Registered : 58			Others			
Conn Load : 100	Billed kWh : 58			Subsidy on Lifeline Discount		-0.3 of 558.68	- 167.60
To our valued customers,				Senior Citizen Discount		- 19.55	
				Sub-Total		- 187.15	
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		2.93	
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		20.44	
				Transmission		0.54	
				System Loss		3.13	
				Distribution		20.51	
				Others		- 13.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		62.15	
				CURRENT BILL - SEPTEMBER 2016		433.68	
				TOTAL AMOUNT DUE		433.17	
				Please Pay on Due Date - 10/08/2016			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 562.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 70.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	433.68
Less : VAT	31.58
Amount Net of VAT	402.10
Less: BIR 2306	13.15
BIR 2307	7.49
SC/PWD DISCOUNT	19.55
Amount Due	361.91
Add : VAT	31.58
TOTAL AMOUNT DUE	393.49

VATable Sales	402.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	31.58
TOTAL SALES	433.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/870/0/10/09-25-2016/4

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 : 219362718508				
LISONDRA,CATALINO R Premise Address : CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-89-947-4	Account ID 2190800000-9	Due Date 10/08/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 433.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

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