

Bill ID 220407224944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22059236582

1006417688

Date : 09-12-2016

BC07/535.3/1451/0787686/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2205923658-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-24-521-8				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : SASAN,FERNANDA BETONTA				Generation & Transmission			
Premise Address : 407 UPPER KINGSWOOD,LIPATA, MINGLANILLA				Generation Charge		5.3438/kWh	416.82
				Transmission Charge		0.3755/kWh	29.29
				System Loss Charge		0.8712/kWh	67.95
TIN :				Sub-Total		514.06	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1005478	Pole No	:			
Serial No	:	121517132	Multiplier	:			
Period To	:	09-11-2016	Pres Rdg	:			
Period From	:	08-11-2016	Prev Rdg	:			
No of Days	:	31	Diff Rdg	:			
Avg kWh/day	:	2.52	Registered	:			
Conn Load	:	236	Billed kWh	:			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 742.24	- 111.34
				Senior Citizen Discount			- 31.55
				Surcharge		0.02 of 684.50	13.69
				Sub-Total			- 129.20
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			3.22
				Value Added Tax			
				Generation			26.75
				Transmission			0.78
				System Loss			4.16
				Distribution			27.38
				Others			- 6.83
Thank you.				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			92.62
				CURRENT BILL - SEPTEMBER 2016			705.66
				TOTAL AMOUNT DUE			705.16
				Please Pay on Due Date - 09/25/2016			
				LAST PAYMENT - AUGUST 30, 2016 - 685.00			

To our valued customers,

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Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2015	75
Oct 2015	75
Nov 2015	75
Dec 2015	75
Jan 2016	75
Feb 2016	65
Mar 2016	75
Apr 2016	75
May 2016	75
Jun 2016	75
Jul 2016	75
Aug 2016	75
Sep 2016	75

Avg Monthly Usage : 75.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

705.66

Less : VAT

52.24

Amount Net of VAT

653.42

Less: BIR 2306

21.78

BIR 2307

12.33

SC/PWD DISCOUNT

31.55

Amount Due

587.76

Add : VAT

52.24

TOTAL AMOUNT DUE

640.00

VATable Sales

653.42

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

52.24

TOTAL SALES

705.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/535.3/1451/0/32/09-12-2016/38

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 : 220407224944				
SASAN,FERNANDA BETONTA Premise Address : 407 UPPER KINGSWOOD,LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-24-521-8	Account ID 2205923658-2	Due Date 09/25/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 705.16

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

Thank you for paying on time.

22059236582

BC07/535.3/1451/0/32/09-12-2016/38

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.