

Bill ID 228709446134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22827100003

1006486062
Date : 09-16-2016
BC10/480.6/2810/0706876/53

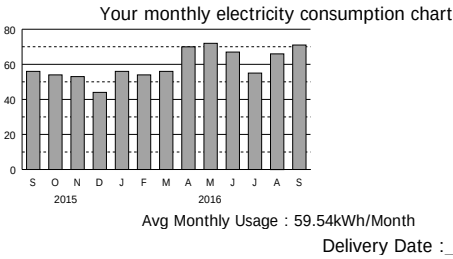
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2282710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-79-482-9				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : TIBAY,VERONICA MARGINA SUICO				Generation & Transmission			
Premise Address : 052 ULDOG ROAD,CANSOJONG, TALISAY CITY				Generation Charge		5.4699/kWh	388.36
				Transmission Charge		0.3425/kWh	24.32
				System Loss Charge		0.8726/kWh	61.95
TIN :				Sub-Total		474.63	
Metering Information-----				Distribution Charges			
Meter No : 216794WS6		Pole No : 0706876		Distribution Charge		1.7506/kWh	124.29
Serial No : 43142672		Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 09-15-2016		Pres Rdg : 7963		Metering Charge		0.6989/kWh	49.62
Period From : 08-15-2016		Prev Rdg : 7892				5.00/month	5.00
No of Days : 31		Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29		Registered : 71		Others			
Conn Load : 150		Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 682.78	- 102.42
To our valued customers,				Senior Citizen Discount		- 29.02	
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.				Surcharge		0.02 of 561.50	11.23
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.				Sub-Total		- 120.21	
Thank you.				Government Charges			
				Franchise Tax - Local		2.96	
				Value Added Tax			
				Generation		25.02	
				Transmission		0.67	
				System Loss		3.83	
				Distribution		24.98	
				Others		- 6.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		84.81	
				CURRENT BILL - SEPTEMBER 2016		647.38	
				TOTAL AMOUNT DUE		646.68	
				Please Pay on Due Date - 09/29/2016			
				LAST PAYMENT - SEPTEMBER 10, 2016 - 562.00			

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Thank you.



Total Sales (VAT Inclusive)	647.38	
Less : VAT	48.02	
Amount Net of VAT	599.36	
Less: BIR 2306	20.02	
BIR 2307	11.31	VATable Sales 599.36
SC/PWD DISCOUNT	29.02	VAT Exempt Sales 0.00
Amount Due	539.01	VAT Zero Rated Sales 0.00
Add : VAT	48.02	VAT Amount 48.02
TOTAL AMOUNT DUE	587.03	TOTAL SALES 647.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.6/2810/0/31/09-16-2016/53	
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 : 228709446134				
TIBAY,VERONICA MARGINA SUICO Premise Address : 052 ULDOG ROAD,CANSOJONG, TALISAY 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 1831-79-482-9	Account ID 2282710000-3	Due Date 09/29/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 646.68

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

22827100003

BC10/480.6/2810/0/31/09-16-2016/53