

Bill ID 297528606614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29732200000

1006486337

Date : 09-16-2016

BC10/520.4/5370/0710490/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2973220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-269-4		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : AGRAVIADOR,FRANCISCA OLIVEROS		CURRENT CHARGES			
Premise Address : BLK1 LOT5/UNITED SRP AFFECTED FAMILIES,ZONE 5/BIASONG,TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	448.53
		Transmission Charge		0.3425/kWh	28.09
		System Loss Charge		0.8726/kWh	71.55
Metering Information-----		Sub-Total		548.17	
Meter No : MTR1062035	Pole No : 0710490	Distribution Charges			
Serial No : 125290115	Multiplier : 1	Distribution Charge		1.7506/kWh	143.55
Period To : 09-15-2016	Pres Rdg : 2295	Supply Charge		0.4118/kWh	33.77
Period From : 08-15-2016	Prev Rdg : 2213	Metering Charge		0.6989/kWh	57.31
No of Days : 31	Diff Rdg : 82			5.00/month	5.00
Avg kWh/day : 2.65	Registered : 82	Sub-Total		239.63	
Conn Load : 444	Billed kWh : 82	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 787.80	- 78.78
		Senior Citizen Discount			- 35.45
		Surcharge		0.02 of 657.00	13.14
		Sub-Total		- 101.09	
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			
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			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
		Sub-Total		101.24	
		CURRENT BILL - SEPTEMBER 2016		787.95	
		TOTAL AMOUNT DUE		787.10	
		Please Pay on Due Date - 09/29/2016			
		LAST PAYMENT - SEPTEMBER 5, 2016 - 658.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 100.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)787.95

Less : VAT58.56

Amount Net of VAT729.39

Less: BIR 230624.40

BIR 230713.81

SC/PWD DISCOUNT35.45

Amount Due655.73

Add : VAT58.56

TOTAL AMOUNT DUE714.29

VATable Sales729.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount58.56

TOTAL SALES787.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/520.4/5370/0/31/09-16-2016/96

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 : 297528606614

AGRAVIADOR,FRANCISCA OLIVEROS

Premise Address : BLK1 LOT5/UNITED SRP AFFECTED FAMILIES,ZONE 5/BIASONG,TALISAY

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
1845-64-269-4	2973220000-0	09/29/2016	SEPTEMBER/2016	787.10

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