

Bill ID 569347871277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

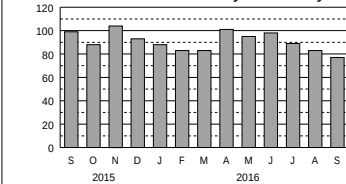
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1006587237
Date : 09-23-2016
BC16/103.3/2340/0497662/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5694610000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-68-149-2		PREVIOUS BALANCE	- 0.37
Customer Information-----			
Name : PELAYO,GENARA M		CURRENT CHARGES	
Premise Address : TRES DE ABRIL ST		Generation & Transmission	
		Generation Charge	5.4699/kWh 421.18
		Transmission Charge	0.3425/kWh 26.37
		System Loss Charge	0.8726/kWh 67.19
		Sub-Total	514.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : 172618DS6	Pole No : 0497662	Supply Charge	0.4118/kWh 31.71
Serial No : 11333051	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 09-22-2016	Pres Rdg : 6973		5.00/month 5.00
Period From : 08-22-2016	Prev Rdg : 6896	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 740.07 - 111.01
Conn Load : 140	Billed kWh : 77	Senior Citizen Discount	- 31.45
To our valued customers,		Surcharge	0.02 of 793.50 15.87
		Sub-Total	- 126.59
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	4.84
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	27.13
		Transmission	0.72
		System Loss	4.16
		Distribution	27.04
		Others	- 6.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.55
		Sub-Total	94.20
		CURRENT BILL - SEPTEMBER 2016	707.68
		TOTAL AMOUNT DUE	707.31
		Please Pay on Due Date - 10/06/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 794.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	707.68	
Less : VAT	52.68	
Amount Net of VAT	655.00	
Less: BIR 2306	21.96	
BIR 2307	12.37	VATable Sales 655.00
SC/PWD DISCOUNT	31.45	VAT Exempt Sales 0.00
Amount Due	589.22	VAT Zero Rated Sales 0.00
Add : VAT	52.68	VAT Amount 52.68
TOTAL AMOUNT DUE	641.90	TOTAL SALES 707.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/103.3/2340/0/10/09-23-2016/33
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 : 569347871277

PELAYO,GENARA M Premise Address : TRES DE ABRIL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-68-149-2	Account ID 5694610000-7	Due Date 10/06/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 707.31

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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BC16/103.3/2340/0/10/09-23-2016/33