

Bill ID 639418283444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63978200002

1006509277
Date : 09-18-2016
BC12/201.4/1480/0594610/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6397820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-75-524-7				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : ARTES,DIEGO TRIBUNAL				Generation & Transmission			
Premise Address : 274 AZNAR ROAD,PARDO, CEBU CITY				Generation Charge		5.4699/kWh	443.06
				Transmission Charge		0.3425/kWh	27.74
				System Loss Charge		0.8726/kWh	70.68
TIN :				Sub-Total		541.48	
Metering Information-----				Distribution Charges			
Meter No :	246143DS6	Pole No :	0594610	Distribution Charge		1.7506/kWh	141.80
Serial No :	14064595	Multiplier :	1	Supply Charge		0.4118/kWh	33.36
Period To :	09-17-2016	Pres Rdg :	14905	Metering Charge		0.6989/kWh	56.61
Period From :	08-17-2016	Prev Rdg :	14824			5.00/month	5.00
No of Days :	31	Diff Rdg :	81	Sub-Total		236.77	
Avg kWh/day :	2.61	Registered :	81	Others			
Conn Load :	0	Billed kWh :	81	Subsidy on Lifeline Discount		-0.1 of 778.25	- 77.83
To our valued customers,				Senior Citizen Discount		- 35.02	
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.				Sub-Total		- 112.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.25	
				Value Added Tax			
				Generation		28.54	
				Transmission		0.76	
				System Loss		4.37	
				Distribution		28.41	
				Others		- 5.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total		100.34	
				CURRENT BILL - SEPTEMBER 2016		765.74	
				TOTAL AMOUNT DUE		765.49	
				Please Pay on Due Date - 10/01/2016			
				LAST PAYMENT - AUGUST 26, 2016 - 630.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		765.74	
		Less : VAT		56.50	
Avg Monthly Usage : 84.23kWh/Month		Amount Net of VAT		709.24	
Delivery Date : _____		Less: BIR 2306		23.53	
		BIR 2307		13.41	VATable Sales 709.24
		SC/PWD DISCOUNT		35.02	VAT Exempt Sales 0.00
		Amount Due		637.28	VAT Zero Rated Sales 0.00
		Add : VAT		56.50	VAT Amount 56.50
		TOTAL AMOUNT DUE		693.78	TOTAL SALES 765.74
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC12/201.4/1480/0/10/09-18-2016/98
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 : 639418283444				
ARTES,DIEGO TRIBUNAL Premise Address : 274 AZNAR ROAD,PARDO, CEBU 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 1809-75-524-7	Account ID 6397820000-2	Due Date 10/01/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 765.49

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

63978200002

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