

Bill ID 390970955663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

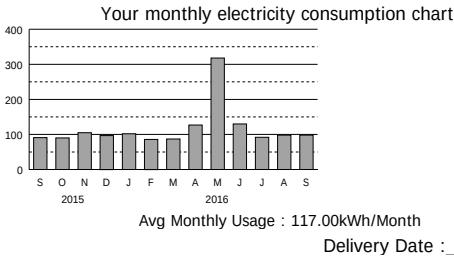
39069200002

1006516927

Date : 09-18-2016

BC12/233.6/900/0812363/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3906920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-55-764-3		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : BALONZO,JOJIE ALCANTARA		CURRENT CHARGES			
Premise Address : BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	536.05
		Transmission Charge		0.3425/kWh	33.57
		System Loss Charge		0.8726/kWh	85.51
TIN :		Sub-Total		655.13	
Metering Information-----					
Meter No : 117974DS6	Pole No : 0812363				
Serial No : 15056376	Multiplier : 1	Distribution Charges			
Period To : 09-17-2016	Pres Rdg : 26779	Distribution Charge		1.7506/kWh	171.56
Period From : 08-17-2016	Prev Rdg : 26681	Supply Charge		0.4118/kWh	40.36
No of Days : 31	Diff Rdg : 98	Metering Charge		0.6989/kWh	68.49
Avg kWh/day : 3.16	Registered : 98			5.00/month	5.00
Conn Load : 850	Billed kWh : 98	Sub-Total		285.41	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.05 of 940.54	- 47.03
		Senior Citizen Discount		- 44.68	
		Sub-Total		- 91.71	
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.					
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.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		6.70	
		Value Added Tax			
		Generation		34.52	
		Transmission		0.92	
		System Loss		5.29	
		Distribution		34.25	
		Others		- 2.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
		Sub-Total		125.42	
		CURRENT BILL - SEPTEMBER 2016		974.25	
		TOTAL AMOUNT DUE		974.21	
		Please Pay on Due Date - 10/01/2016			
		LAST PAYMENT - AUGUST 25, 2016 - 965.00			



Total Sales (VAT Inclusive)	974.25	
Less : VAT	72.03	
Amount Net of VAT	902.22	
Less: BIR 2306	30.01	
BIR 2307	17.11	VATable Sales 902.22
SC/PWD DISCOUNT	44.68	VAT Exempt Sales 0.00
Amount Due	810.42	VAT Zero Rated Sales 0.00
Add : VAT	72.03	VAT Amount 72.03
TOTAL AMOUNT DUE	882.45	TOTAL SALES 974.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.6/900/0/10/09-18-2016/4		
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 : 390970955663

BALONZO,JOJIE ALCANTARA		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, CEBU CITY		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	
1835-55-764-3	3906920000-2	10/01/2016	SEPTEMBER/2016	974.21	

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

Thank you for paying on time.

39069200002

BC12/233.6/900/0/10/09-18-2016/4