

Bill ID 441429982663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44172300004

1006390167
Date : 09-11-2016
BC06/547.2/2070/0935466/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4417230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-59-200-1				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : GEONZON,ALFREDO				Generation & Transmission			
Premise Address : VITO MINGLANILLA				Generation Charge		5.3438/kWh	502.32
				Transmission Charge		0.3755/kWh	35.30
				System Loss Charge		0.8712/kWh	81.89
				Sub-Total			619.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No : 233256DS6	Pole No : 0935466			Supply Charge		0.4118/kWh	38.71
Serial No : 12403370	Multiplier : 1			Metering Charge		0.6989/kWh	65.70
Period To : 09-10-2016	Pres Rdg : 13128					5.00/month	5.00
Period From : 08-10-2016	Prev Rdg : 13034			Sub-Total			273.97
No of Days : 31	Diff Rdg : 94			Others			
Avg kWh/day : 3.03	Registered : 94			Subsidy on Lifeline Discount		-0.05 of 893.48	- 44.67
Conn Load : 150	Billed kWh : 94			Senior Citizen Discount			- 42.44
To our valued customers,				Sub-Total			- 87.11
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			4.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			32.23
				Transmission			0.93
				System Loss			5.02
				Distribution			32.88
				Others			- 3.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total			117.05
				CURRENT BILL - SEPTEMBER 2016			923.42
				TOTAL AMOUNT DUE			923.27
				Please Pay on Due Date - 09/24/2016			
				LAST PAYMENT - AUGUST 24, 2016 - 1,410.75			



Total Sales (VAT Inclusive)		923.42		
Less : VAT		68.02		
Amount Net of VAT		855.40		
Less: BIR 2306		28.34		
BIR 2307		16.21	VATable Sales	855.40
SC/PWD DISCOUNT		42.44	VAT Exempt Sales	0.00
Amount Due		768.41	VAT Zero Rated Sales	0.00
Add : VAT		68.02	VAT Amount	68.02
TOTAL AMOUNT DUE		836.43	TOTAL SALES	923.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2070/0/32/09-11-2016/77

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 : 441429982663				
GEONZON,ALFREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VITO MINGLANILLA		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
1839-59-200-1	4417230000-4	09/24/2016	SEPTEMBER/2016	923.27

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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