

Bill ID 158531446527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15871503304

1006463486
Date : 09-15-2016
BC01/315.3/3370/0826996/11

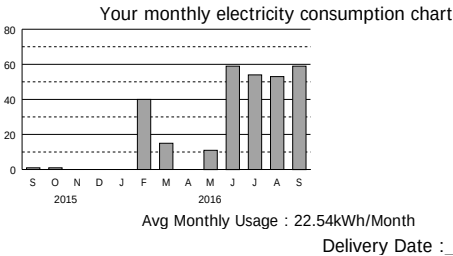
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1587150330-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-96-440-8				PREVIOUS BALANCE		- 0.85	
Customer Information-----							
Name : LEOW,MIGUELA DURANO				CURRENT CHARGES			
Premise Address : M4 YATI				Generation & Transmission			
				Generation Charge		5.3438/kWh	315.28
				Transmission Charge		0.6506/kWh	38.39
				System Loss Charge		0.848/kWh	50.03
				Sub-Total			403.70
				Distribution Charges			
				Distribution Charge		1.7506/kWh	103.29
				Supply Charge		0.4118/kWh	24.30
				Metering Charge		0.6989/kWh	41.24
						5.00/month	5.00
				Sub-Total			173.83
				Others			
				Subsidy on Lifeline Charge		0.0929/kWh	5.48
				Senior Citizen Subsidy Charge		0.000139/kWh	0.01
				Sub-Total			5.49
				Government Charges			
				Franchise Tax - Local			2.92
				Value Added Tax			
				Generation			20.23
				Transmission			1.01
				System Loss			3.01
				Distribution			20.86
				Others			1.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total			77.15
				CURRENT BILL - SEPTEMBER 2016			660.17
				TOTAL AMOUNT DUE			659.32
				Please Pay on Due Date - 09/28/2016			
				LAST PAYMENT - AUGUST 9, 2016 - 412.00			

To our valued customers,

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.



Total Sales (VAT Inclusive)	660.17	
Less : VAT	46.12	
Amount Net of VAT	614.05	
Less: BIR 2306	19.21	
BIR 2307	11.72	VATable Sales 614.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	583.12	VAT Zero Rated Sales 0.00
Add : VAT	46.12	VAT Amount 46.12
TOTAL AMOUNT DUE	629.24	TOTAL SALES 660.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/315.3/3370/0/23/09-15-2016/11		
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 : 158531446527

LEOW,MIGUELA DURANO Premise Address : M4 YATI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1849-96-440-8	Account ID 1587150330-4	Due Date 09/28/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 659.32	

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

15871503304

BC01/315.3/3370/0/23/09-15-2016/11