

Bill ID 313520277298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31314100004

1006530185

Date : 09-19-2016

BC13/189.0/70/0566580/36

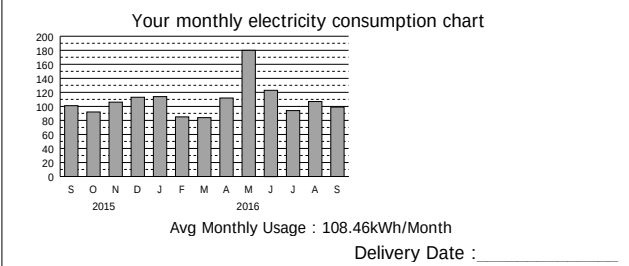
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-44-929-4		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : MONTEMAYOR,ROMUALDO BAYLA		CURRENT CHARGES			
Premise Address : #006 GENES CMPD.,QUIOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	541.52
		Transmission Charge		0.3425/kWh	33.91
		System Loss Charge		0.8726/kWh	86.39
		Sub-Total			661.82
		Distribution Charges			
		Distribution Charge		1.7506/kWh	173.31
		Supply Charge		0.4118/kWh	40.77
		Metering Charge		0.6989/kWh	69.19
				5.00/month	5.00
		Sub-Total			288.27
		Others			
		Subsidy on Lifeline Discount		-0.05 of 950.09	- 47.50
		Senior Citizen Discount			- 45.13
		Surcharge		0.02 of 1,186.00	23.72
		Sub-Total			- 68.91
		Government Charges			
		Franchise Tax - Local			6.95
		Value Added Tax			
		Generation			34.86
		Transmission			0.93
		System Loss			5.36
		Distribution			34.59
		Others			- 0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
		Sub-Total			129.75
		CURRENT BILL - SEPTEMBER 2016			
		1,010.93			
		TOTAL AMOUNT DUE			
		1,010.05			
		Please Pay on Due Date - 10/02/2016			
		LAST PAYMENT - SEPTEMBER 5, 2016 - 1,187.00			

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)	1,010.93
Less : VAT	75.63
Amount Net of VAT	935.30
Less: BIR 2306	31.51
BIR 2307	17.76
SC/PWD DISCOUNT	45.13
Amount Due	840.90
Add : VAT	75.63
TOTAL AMOUNT DUE	916.53
VATable Sales	935.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	75.63
TOTAL SALES	1,010.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.0/70/0/10/09-19-2016/36
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 : 313520277298				
MONTEMAYOR,ROMUALDO BAYLA Premise Address : #006 GENES CMPD.,QUIOT, 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 1809-44-929-4	Account ID 3131410000-4	Due Date 10/02/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,010.05

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

31314100004

BC13/189.0/70/0/10/09-19-2016/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.