

Bill ID 666309501922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66611969594

1006655598
Date : 09-26-2016
BC19/124.9/684/0551865/38

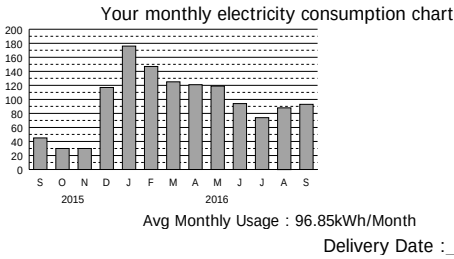
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6661196959-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-60-494-6		PREVIOUS BALANCE	- 0.42
Customer Information-----			
Name : PASTORPELI,LEONITA ORIG		CURRENT CHARGES	
Premise Address : #4587 CABALLES COMPOUND,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 508.70
		Transmission Charge	0.3425/kWh 31.85
		System Loss Charge	0.8726/kWh 81.15
		Sub-Total	621.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 162.81
		Supply Charge	0.4118/kWh 38.30
		Metering Charge	0.6989/kWh 65.00
			5.00/month 5.00
		Sub-Total	271.11
		Others	
		Subsidy on Lifeline Discount	-0.05 of 892.81 - 44.64
		Senior Citizen Discount	- 42.41
		Surcharge	0.02 of 822.50 16.45
		Sub-Total	- 70.60
		Government Charges	
		Franchise Tax - Local	6.48
		Value Added Tax	
		Generation	32.77
		Transmission	0.88
		System Loss	5.03
		Distribution	32.53
		Others	- 0.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.53
		Sub-Total	121.18
		CURRENT BILL - SEPTEMBER 2016	943.39
		TOTAL AMOUNT DUE	942.97
		Please Pay on Due Date - 10/09/2016	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 823.00	

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)	943.39	
Less : VAT	70.40	
Amount Net of VAT	872.99	
Less: BIR 2306	29.33	
BIR 2307	16.57	VATable Sales 872.99
SC/PWD DISCOUNT	42.41	VAT Exempt Sales 0.00
Amount Due	784.68	VAT Zero Rated Sales 0.00
Add : VAT	70.40	VAT Amount 70.40
TOTAL AMOUNT DUE	855.08	TOTAL SALES 943.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/684/0/10/09-26-2016/38
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 : 666309501922				
PASTORPELI,LEONITA ORIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #4587 CABALLES COMPOUND,GUADALUPE, 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
1857-60-494-6	6661196959-4	10/09/2016	SEPTEMBER/2016	942.97

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

Thank you for paying on time.

66611969594

BC19/124.9/684/0/10/09-26-2016/38