

Bill ID 734260587967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006449208

73463621091

Date : 09-15-2016

BC01/308.1/2910/0997821/52

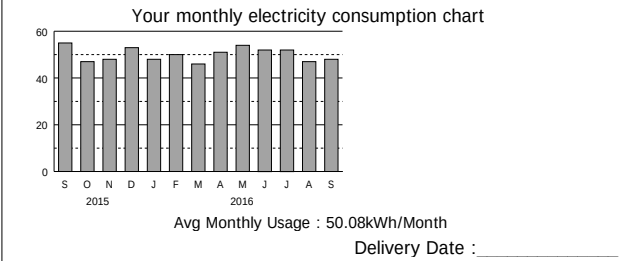
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7346362109-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-923-7				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : TENIO,ELISA MALAZA				Generation & Transmission			
Premise Address : SITIO KAWAYANAN,TAYUD, LILO-AN				Generation Charge		5.3438/kWh	256.50
				Transmission Charge		0.3755/kWh	18.02
				System Loss Charge		0.8712/kWh	41.82
TIN :				Sub-Total		316.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1094091 Pole No : 0997821				Distribution Charge		1.7506/kWh	84.03
Serial No : 40046625 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 09-04-2016 Pres Rdg : 838				Metering Charge		0.6989/kWh	33.55
Period From : 08-04-2016 Prev Rdg : 790						5.00/month	5.00
No of Days : 30 Diff Rdg : 48				Sub-Total		142.35	
Avg kWh/day : 1.60 Registered : 48				Others			
Conn Load : 360 Billed kWh : 48				Subsidy on Lifeline Discount		-0.4 of 458.69	- 183.48
To our valued customers,				Surcharge		0.02 of 323.00	6.46
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.				Sub-Total		- 177.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.41	
Thank you.				Value Added Tax			
				Generation		16.46	
				Transmission		0.47	
				System Loss		2.56	
				Distribution		17.08	
				Others		- 13.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		47.15	
				CURRENT BILL - SEPTEMBER 2016		328.82	
				TOTAL AMOUNT DUE		328.02	
				Please Pay on Due Date - 09/28/2016			
				LAST PAYMENT - SEPTEMBER 11, 2016 - 324.00			

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)	328.82	
Less : VAT	22.88	
Amount Net of VAT	305.94	
Less: BIR 2306	9.53	
BIR 2307	5.66	VATable Sales 305.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	290.75	VAT Zero Rated Sales 0.00
Add : VAT	22.88	VAT Amount 22.88
TOTAL AMOUNT DUE	313.63	TOTAL SALES 328.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/308.1/2910/0/23/09-15-2016/52	
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 : 734260587967

TENIO,ELISA MALAZA Premise Address : SITIO KAWAYANAN,TAYUD, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-65-923-7	Account ID 7346362109-1	Due Date 09/28/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 328.02

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

Thank you for paying on time.

73463621091

BC01/308.1/2910/0/23/09-15-2016/52