

Bill ID 756227882229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

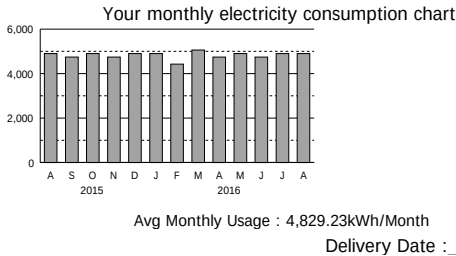
75608300002

1006468496
Date : 09-15-2016
BU15/300.9/888150//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7560830000-2		Rate Schedule : 01-F-12	Business Style :
Collection Ref. Code : 1819-48-323-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : POBLACION LILOAN STREETLIGHTS		CURRENT CHARGES	
Premise Address : ST. LIGHT,LILOAN POB.,02447C		Generation & Transmission	
		Generation Charge	1.9692/Watt 25,950.12
		Transmission Charge	0.1633/Watt 2,151.97
		System Loss Charge	0.3355/Watt 4,421.22
		Sub-Total	32,523.31
		Distribution Charges	
		Distribution Charge	0.4489/Watt 5,915.60
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	7,036.46
		Others	
		Subsidy on Lifeline Charge	0.0325/Watt 428.29
		Senior Citizen Subsidy Charge	0.000043/Watt 0.57
		Interclass Cross Subsidy Adjustment	-0.0022/Watt - 28.99
		Sub-Total	399.87
		Government Charges	
		Franchise Tax - Local	199.80
		Value Added Tax	
		Generation	1,671.32
		Transmission	58.92
		System Loss	272.77
		Distribution	844.38
		Others	71.96
		Universal Charge	
		Missionary Electrification	0.0562/Watt 740.61
		Environmental Charge	0.0009/Watt 11.86
		NPC Stranded Contract Costs	0.0698/Watt 919.82
		Feed In Tariff Allowance - FIT-ALL	0.124/Watt 1,634.07
		Sub-Total	6,425.51
		CURRENT BILL - SEPTEMBER 2016	46,385.15
		TOTAL AMOUNT DUE	46,385.15
		Please Pay on Due Date - 09/28/2016	
		LAST PAYMENT - AUGUST 26, 2016 - 45,777.53	

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)	46,385.15	
Less : VAT	2,919.35	
Amount Net of VAT	43,465.80	
Less: BIR 2306	1,216.39	
BIR 2307	803.19	VATable Sales 43,465.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41,446.22	VAT Zero Rated Sales 0.00
Add : VAT	2,919.35	VAT Amount 2,919.35
TOTAL AMOUNT DUE	44,365.57	TOTAL SALES 46,385.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BU15/300.9/888150/0/23/09-15-2016/19
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 : 756227882229				
POBLACION LILOAN STREETLIGHTS Premise Address : ST. LIGHT,LILOAN POB.,02447C			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-48-323-1	Account ID 7560830000-2	Due Date 09/28/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 46,385.15

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

75608300002

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