

Bill ID 067777426974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06733200007

1005729982
Date : 07-24-2016
BC14/192.2/1480/0517502/101

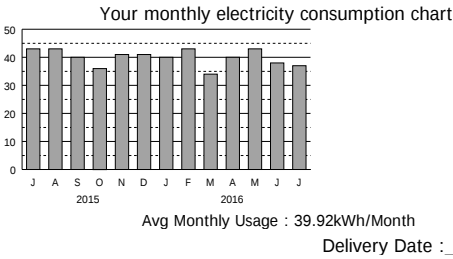
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0673320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-36-185-9		PREVIOUS BALANCE	- 0.60
Customer Information-----			
Name : BURCAG,ROSALINA SAGUN		CURRENT CHARGES	
Premise Address : SABELLANO ST LOWER YATI,QUIOT,CEBU CITY		Generation & Transmission	
		Generation Charge	5.3944/kWh 199.59
		Transmission Charge	0.3063/kWh 11.33
		System Loss Charge	0.885/kWh 32.75
		Sub-Total	243.67
		Distribution Charges	
		Distribution Charge	1.7506/kWh 64.77
		Supply Charge	0.4118/kWh 15.24
		Metering Charge	0.6989/kWh 25.86
			5.00/month 5.00
		Sub-Total	110.87
		Others	
		Subsidy on Lifeline Discount	-0.5 of 354.54 - 177.27
		Senior Citizen Discount	- 8.86
		Surcharge	0.02 of 196.50 3.93
		Sub-Total	- 182.20
		Government Charges	
		Franchise Tax - Local	1.36
		Value Added Tax	
		Generation	12.65
		Transmission	0.27
		System Loss	1.99
		Distribution	13.30
		Others	- 13.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	33.71
		CURRENT BILL - JULY 2016	206.05
		TOTAL AMOUNT DUE	205.45
		Please Pay on Due Date - 08/06/2016	
		LAST PAYMENT - JULY 4, 2016 - 197.00	

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)	206.05	
Less : VAT	14.73	
Amount Net of VAT	191.32	
Less: BIR 2306	6.25	
BIR 2307	3.47	VATable Sales 191.32
SC/PWD DISCOUNT	8.86	VAT Exempt Sales 0.00
Amount Due	172.74	VAT Zero Rated Sales 0.00
Add : VAT	14.73	VAT Amount 14.73
TOTAL AMOUNT DUE	187.47	TOTAL SALES 206.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.2/1480/0/10/07-24-2016/101
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 : 067777426974				
BURCAG,ROSALINA SAGUN Premise Address : SABELLANO ST LOWER YATI,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 1839-36-185-9	Account ID 0673320000-7	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 205.45

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

06733200007

BC14/192.2/1480/0/10/07-24-2016/101