

Bill ID 335546129294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33594200009

1008018111
Date : 01-11-2017
BC06/532.4/2700/0843271/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-74-464-5				PREVIOUS BALANCE		- 51.48	
Customer Information-----				CURRENT CHARGES			
Name : BOLO,NENILA GERASMIO				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		5.427/kWh	303.91
				Transmission Charge		0.4065/kWh	22.76
				System Loss Charge		0.7887/kWh	44.17
				Sub-Total			370.84
				Distribution Charges			
				Distribution Charge		1.7506/kWh	98.03
				Supply Charge		0.4118/kWh	23.06
				Metering Charge		0.6989/kWh	39.14
						5.00/month	5.00
				Sub-Total			165.23
				Others			
				Subsidy on Lifeline Discount		-0.3 of 536.07	- 160.82
				Senior Citizen Discount			- 18.76
				Sub-Total			- 179.58
				Government Charges			
				Franchise Tax - Local			1.88
				Value Added Tax			
				Generation			18.52
				Transmission			0.50
				System Loss			2.54
				Distribution			19.83
				Others			- 12.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total			57.75
				CURRENT BILL - JANUARY 2017			414.24
				TOTAL AMOUNT DUE			362.76
				Please Pay on Due Date - 01/24/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 500.00			

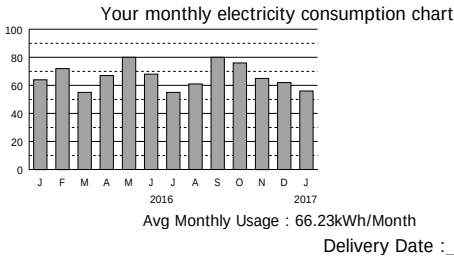
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To our valued customers,

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)	414.24	
Less : VAT	29.20	
Amount Net of VAT	385.04	
Less: BIR 2306	12.17	
BIR 2307	7.17	VATable Sales 385.04
SC/PWD DISCOUNT	18.76	VAT Exempt Sales 0.00
Amount Due	346.94	VAT Zero Rated Sales 0.00
Add : VAT	29.20	VAT Amount 29.20
TOTAL AMOUNT DUE	376.14	TOTAL SALES 414.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/532.4/2700/0/32/01-11-2017/49	
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 : 335546129294				
BOLO,NENILA GERASMIO Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-74-464-5	Account ID 3359420000-9	Due Date 01/24/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 362.76

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

33594200009

BC06/532.4/2700/0/32/01-11-2017/49