

Bill ID 365254534081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36593300001

1008253495
Date : 01-24-2017
BC17/164.2/5600/1125691/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3659330000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-75-968-6		PREVIOUS BALANCE				- 7.09	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,LORNA ARNAIZ		Generation & Transmission					
Premise Address : SINDULAN ST.,,MABOLO,CEBU CITY		Generation Charge		5.4344/kWh		538.01	
		Transmission Charge		0.3546/kWh		35.11	
		System Loss Charge		0.7862/kWh		77.83	
		Sub-Total				650.95	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		173.31	
		Supply Charge		0.4118/kWh		40.77	
		Metering Charge		0.6989/kWh		69.19	
				5.00/month		5.00	
		Sub-Total				288.27	
		Others					
		Subsidy on Lifeline Discount		-0.05 of 939.22		- 46.96	
		Senior Citizen Discount				- 44.61	
		Sub-Total				- 91.57	
		Government Charges					
		Franchise Tax - Local				6.69	
		Value Added Tax					
		Generation				33.61	
		Transmission				0.75	
		System Loss				4.62	
		Distribution				34.59	
		Others				- 2.88	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		15.45	
		Environmental Charge		0.0025/kWh		0.25	
		NPC Stranded Contract Costs		0.1938/kWh		19.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		12.28	
		Sub-Total				124.55	
		CURRENT BILL - JANUARY 2017				972.20	
		TOTAL AMOUNT DUE				965.11	
		Please Pay on Due Date - 02/06/2017					
		LAST PAYMENT - JANUARY 3, 2017 - 850.00					

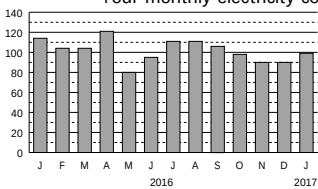
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3659330000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-75-968-6		PREVIOUS BALANCE				- 7.09	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,LORNA ARNAIZ		Generation & Transmission					
Premise Address : SINDULAN ST.,,MABOLO,CEBU CITY		Generation Charge		5.4344/kWh		538.01	
		Transmission Charge		0.3546/kWh		35.11	
		System Loss Charge		0.7862/kWh		77.83	
		Sub-Total				650.95	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		173.31	
		Supply Charge		0.4118/kWh		40.77	
		Metering Charge		0.6989/kWh		69.19	
				5.00/month		5.00	
		Sub-Total				288.27	
		Others					
		Subsidy on Lifeline Discount		-0.05 of 939.22		- 46.96	
		Senior Citizen Discount				- 44.61	
		Sub-Total				- 91.57	
		Government Charges					
		Franchise Tax - Local				6.69	
		Value Added Tax					
		Generation				33.61	
		Transmission				0.75	
		System Loss				4.62	
		Distribution				34.59	
		Others				- 2.88	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		15.45	
		Environmental Charge		0.0025/kWh		0.25	
		NPC Stranded Contract Costs		0.1938/kWh		19.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		12.28	
		Sub-Total				124.55	
		CURRENT BILL - JANUARY 2017				972.20	
		TOTAL AMOUNT DUE				965.11	
		Please Pay on Due Date - 02/06/2017					
		LAST PAYMENT - JANUARY 3, 2017 - 850.00					

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		972.20	
 Avg Monthly Usage : 101.77kWh/Month Delivery Date : _____		Less : VAT		70.69	
		Amount Net of VAT		901.51	
		Less: BIR 2306		29.46	
		BIR 2307		17.09	
		SC/PWD DISCOUNT		44.61	
		Amount Due		810.35	
		Add : VAT		70.69	
		TOTAL AMOUNT DUE		881.04	
		VATable Sales		901.51	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		70.69			
TOTAL SALES		972.20			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC17/164.2/5600/0/10/01-24-2017/63					
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 : 365254534081				
BIHAG,LORNA ARNAIZ Premise Address : SINDULAN ST.,,MABOLO,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 1841-75-968-6	Account ID 3659330000-1	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 965.11

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

36593300001

BC17/164.2/5600/0/10/01-24-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.