

Bill ID 376002194247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37608300002

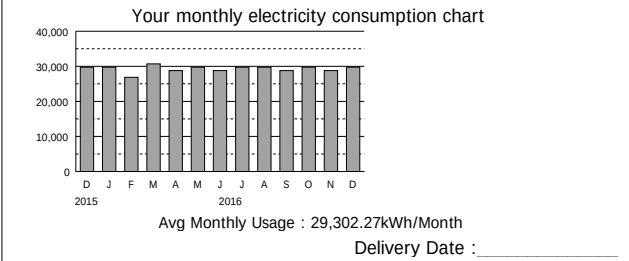
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Date : 01-17-2017
BU15/500.9/999400/189

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3760830000-2		Rate Schedule : 01-F-12	Business Style :
Collection Ref. Code : 1819-52-881-2		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : MUN OF SAN FERNANDO 80-ABOVE		CURRENT CHARGES	
Premise Address : POB. STREET LIGHT,04319F		Generation & Transmission	
		Generation Charge	1.9564/Watt 156,433.74
		Transmission Charge	0.1444/Watt 11,546.22
		System Loss Charge	0.2989/Watt 23,900.04
		Sub-Total	191,880.00
		Distribution Charges	
		Distribution Charge	0.4489/Watt 35,894.04
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	37,014.90
		Others	
		Subsidy on Lifeline Charge	0.0386/Watt 3,086.46
		Senior Citizen Subsidy Charge	0.000044/Watt 3.52
		Interclass Cross Subsidy Adjustment	-0.0022/Watt - 175.91
		Sub-Total	2,914.07
		Government Charges	
		Franchise Tax - Local	1,159.04
		Value Added Tax	
		Generation	9,771.51
		Transmission	246.14
		System Loss	1,415.85
		Distribution	4,441.79
		Others	488.77
		Universal Charge	
		Missionary Electrification	0.0562/Watt 4,493.75
		Environmental Charge	0.0009/Watt 71.96
		NPC Stranded Contract Costs	0.0698/Watt 5,581.21
		Feed In Tariff Allowance - FIT-ALL	0.0446/Watt 3,566.22
		Sub-Total	31,236.24
		CURRENT BILL - JANUARY 2017	263,045.21
		TOTAL AMOUNT DUE	263,045.20
		Please Pay on Due Date - 01/30/2017	
		LAST PAYMENT - DECEMBER 28, 2016 - 269,442.55	

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)	263,045.21	
Less : VAT	16,364.06	
Amount Net of VAT	246,681.15	
Less: BIR 2306	6,818.36	
BIR 2307	4,659.36	VATable Sales 246,681.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	235,203.43	VAT Zero Rated Sales 0.00
Add : VAT	16,364.06	VAT Amount 16,364.06
TOTAL AMOUNT DUE	251,567.49	TOTAL SALES 263,045.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BU15/500.9/999400/0/34/01-17-2017/89

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 : 376002194247				
MUN OF SAN FERNANDO 80-ABOVE Premise Address : POB. STREET LIGHT,04319F		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-52-881-2	Account ID 3760830000-2	Due Date 01/30/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 263,045.20

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

37608300002

BU15/500.9/999400/0/34/01-17-2017/89