

Bill ID 401427874360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40132160884

1008158878

Date : 01-20-2017

BC13/222.8/675/0711440/73

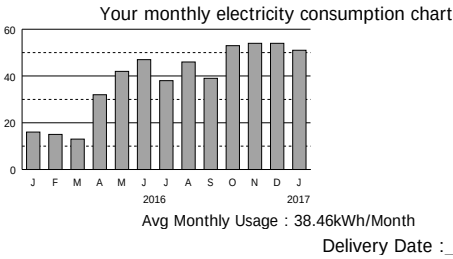
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4013216088-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-16-281-1		PREVIOUS BALANCE	- 0.23
Customer Information-----			
Name : COCA,PETRONILO BORBON		CURRENT CHARGES	
Premise Address : PULANGBATO PROPER,TALAMBAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 277.15
		Transmission Charge	0.3546/kWh 18.08
		System Loss Charge	0.7862/kWh 40.10
		Sub-Total	335.33
		Distribution Charges	
		Distribution Charge	1.7506/kWh 89.28
		Supply Charge	0.4118/kWh 21.00
		Metering Charge	0.6989/kWh 35.64
			5.00/month 5.00
		Sub-Total	150.92
		Others	
		Subsidy on Lifeline Discount	-0.3 of 486.25 - 145.88
		Senior Citizen Discount	- 17.02
		Surcharge	0.02 of 407.00 8.14
		Sub-Total	- 154.76
		Government Charges	
		Franchise Tax - Local	2.61
		Value Added Tax	
		Generation	17.31
		Transmission	0.38
		System Loss	2.39
		Distribution	18.11
		Others	- 10.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.32
		Sub-Total	54.92
		CURRENT BILL - JANUARY 2017	386.41
		TOTAL AMOUNT DUE	386.18
		Please Pay on Due Date - 02/05/2017	
		LAST PAYMENT - JANUARY 3, 2017 - 407.00	

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)	386.41
Less : VAT	28.02
Amount Net of VAT	358.39
Less: BIR 2306	11.69
BIR 2307	6.68
SC/PWD DISCOUNT	17.02
Amount Due	323.00
Add : VAT	28.02
TOTAL AMOUNT DUE	351.02
VATable Sales	358.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.02
TOTAL SALES	386.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/675/0/10/01-20-2017/73
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 : 401427874360				
COCA,PETRONILO BORBON Premise Address : PULANGBATO PROPER,TALAMBAN, 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 1857-16-281-1	Account ID 4013216088-4	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 386.18

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

40132160884

BC13/222.8/675/0/10/01-20-2017/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.