

Bill ID 600552752999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60021827344

1008078827
Date : 01-15-2017
BC09/435.1/26/1498875/52

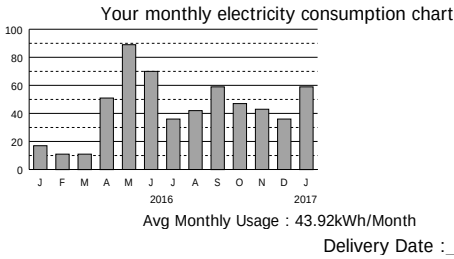
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6002182734-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-61-854-9		PREVIOUS BALANCE	- 2.47
Customer Information-----			
Name : PUNAY,VICENTE JR. DELIARTE		CURRENT CHARGES	
Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 320.19
		Transmission Charge	0.4065/kWh 23.98
		System Loss Charge	0.7887/kWh 46.53
		Sub-Total	390.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 103.29
		Supply Charge	0.4118/kWh 24.30
		Metering Charge	0.6989/kWh 41.24
			5.00/month 5.00
		Sub-Total	173.83
		Others	
		Subsidy on Lifeline Discount	-0.3 of 564.53 - 169.36
		Senior Citizen Discount	- 19.76
		Surcharge	0.02 of 203.50 4.07
		Sub-Total	- 185.05
		Government Charges	
		Franchise Tax - Local	2.00
		Value Added Tax	
		Generation	19.50
		Transmission	0.53
		System Loss	2.68
		Distribution	20.86
		Others	- 12.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	61.34
		CURRENT BILL - JANUARY 2017	440.82
		TOTAL AMOUNT DUE	438.35
		Please Pay on Due Date - 01/28/2017	
		LAST PAYMENT - DECEMBER 30, 2016 - 206.00	

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)	440.82	
Less : VAT	31.23	
Amount Net of VAT	409.59	
Less: BIR 2306	12.99	
BIR 2307	7.63	VATable Sales 409.59
SC/PWD DISCOUNT	19.76	VAT Exempt Sales 0.00
Amount Due	369.21	VAT Zero Rated Sales 0.00
Add : VAT	31.23	VAT Amount 31.23
TOTAL AMOUNT DUE	400.44	TOTAL SALES 440.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/26/0/21/01-15-2017/52
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 : 600552752999				
PUNAY,VICENTE JR. DELIARTE Premise Address : LTHAI,LOWER TIPOLO,MANDAUE 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 1861-61-854-9	Account ID 6002182734-4	Due Date 01/28/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 438.35

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

60021827344

BC09/435.1/26/0/21/01-15-2017/52