

Bill ID 726005990927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72608100003

1008227015
Date : 01-23-2017
BC16/235.0/960/0363791/79

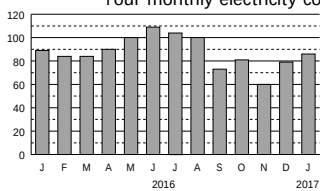
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7260810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-84-215-6				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,JUANITO DELA TAMBIS JR				Generation & Transmission			
Premise Address : NIVEL HILLS LAHUG				Generation Charge		5.4344/kWh	467.36
				Transmission Charge		0.3546/kWh	30.50
				System Loss Charge		0.7862/kWh	67.61
				Sub-Total			565.47
				Distribution Charges			
				Distribution Charge		1.7506/kWh	150.55
				Supply Charge		0.4118/kWh	35.41
				Metering Charge		0.6989/kWh	60.11
						5.00/month	5.00
				Sub-Total			251.07
				Others			
				Subsidy on Lifeline Discount		-0.1 of 816.54	- 81.65
				Senior Citizen Discount			- 36.74
				Sub-Total			- 118.39
				Government Charges			
				Franchise Tax - Local			5.51
				Value Added Tax			
				Generation			29.20
				Transmission			0.65
				System Loss			4.02
				Distribution			30.13
				Others			- 5.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			104.75
				CURRENT BILL - JANUARY 2017			802.90
				TOTAL AMOUNT DUE			801.91
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - JANUARY 5, 2017 - 702.00			

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)		802.90	
		Less : VAT		58.26	
		Amount Net of VAT		744.64	
		Less: BIR 2306		24.29	
		BIR 2307		14.07	VATable Sales 744.64
		SC/PWD DISCOUNT		36.74	VAT Exempt Sales 0.00
		Amount Due		669.54	VAT Zero Rated Sales 0.00
		Add : VAT		58.26	VAT Amount 58.26
		TOTAL AMOUNT DUE		727.80	TOTAL SALES 802.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.0/960/0/10/01-23-2017/79	
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 : 726005990927				
CERNA,JUANITO DELA TAMBIS JR Premise Address : NIVEL HILLS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-84-215-6	Account ID 7260810000-3	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 801.91

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

*72608100003*BC16/235.0/960/0/10/01-23-2017/79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.