

Bill ID 010158358315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01082100007

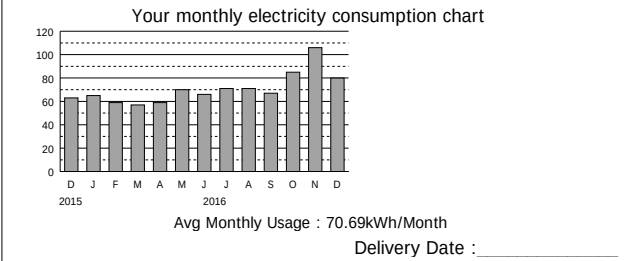
1007904475
Date : 12-28-2016
BC20/56.0/2410/0260716/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0108210000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-42-617-3		PREVIOUS BALANCE	- 2.69
Customer Information-----			
Name : VESTIL,POLICRONIA NICON		CURRENT CHARGES	
Premise Address : SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 434.16
		Transmission Charge	0.4065/kWh 32.52
		System Loss Charge	0.7887/kWh 63.10
		Sub-Total	529.78
		Distribution Charges	
		Distribution Charge	1.7506/kWh 140.05
		Supply Charge	0.4118/kWh 32.94
		Metering Charge	0.6989/kWh 55.91
			5.00/month 5.00
		Sub-Total	233.90
		Others	
		Subsidy on Lifeline Discount	-0.15 of 763.68 - 114.55
		Senior Citizen Discount	- 32.46
		Sub-Total	- 147.01
		Government Charges	
		Franchise Tax - Local	4.87
		Value Added Tax	
		Generation	26.44
		Transmission	0.71
		System Loss	3.65
		Distribution	28.07
		Others	- 8.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.92
		Sub-Total	93.60
		CURRENT BILL - DECEMBER 2016	710.27
		TOTAL AMOUNT DUE	707.58
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 1,125.00	

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)	710.27
Less : VAT	50.62
Amount Net of VAT	659.65
Less: BIR 2306	21.10
BIR 2307	12.43
SC/PWD DISCOUNT	32.46
Amount Due	593.66
Add : VAT	50.62
TOTAL AMOUNT DUE	644.28
VATable Sales	659.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	50.62
TOTAL SALES	710.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2410/0/10/12-28-2016/91

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 : 010158358315				
VESTIL,POLICRONIA NICON Premise Address : SIMOUN COR IBARRA ST,PARI-AN, 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 1819-42-617-3	Account ID 0108210000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 707.58

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

01082100007

BC20/56.0/2410/0/10/12-28-2016/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.