

Bill ID 038155215944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03842100004

1007828961
Date : 12-24-2016
BC17/42.3/1470/0019244/61

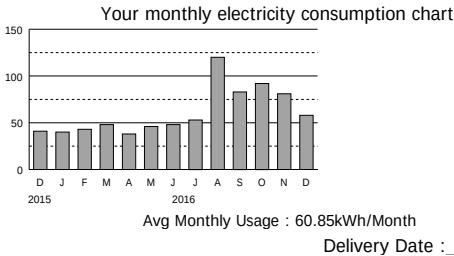
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0384210000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-96-080-9		PREVIOUS BALANCE	- 3.62
Customer Information-----			
Name : CANTERAS,EDUARDO CAPIO		CURRENT CHARGES	
Premise Address : STEPHENSON ST LAHUG		Generation & Transmission	
		Generation Charge	5.427/kWh 314.77
		Transmission Charge	0.4065/kWh 23.58
		System Loss Charge	0.7887/kWh 45.74
		Sub-Total	384.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 101.53
		Supply Charge	0.4118/kWh 23.88
		Metering Charge	0.6989/kWh 40.54
			5.00/month 5.00
		Sub-Total	170.95
		Others	
		Subsidy on Lifeline Discount	-0.3 of 555.04 - 166.51
		Senior Citizen Discount	- 19.43
		Surcharge	0.02 of 1,646.50 32.93
		Sub-Total	- 153.01
		Government Charges	
		Franchise Tax - Local	3.16
		Value Added Tax	
		Generation	19.18
		Transmission	0.52
		System Loss	2.64
		Distribution	20.51
		Others	- 8.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.19
		Sub-Total	65.12
		CURRENT BILL - DECEMBER 2016	467.15
		TOTAL AMOUNT DUE	463.53
		Please Pay on Due Date - 01/06/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 1,650.00	

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)	467.15	
Less : VAT	34.32	
Amount Net of VAT	432.83	
Less: BIR 2306	14.31	
BIR 2307	8.10	VATable Sales 432.83
SC/PWD DISCOUNT	19.43	VAT Exempt Sales 0.00
Amount Due	390.99	VAT Zero Rated Sales 0.00
Add : VAT	34.32	VAT Amount 34.32
TOTAL AMOUNT DUE	425.31	TOTAL SALES 467.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/42.3/1470/0/10/12-24-2016/61
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 : 038155215944				
CANTERAS,EDUARDO CAPIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STEPHENSON ST LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-080-9	0384210000-4	01/06/2017	DECEMBER/2016	463.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03842100004

BC17/42.3/1470/0/10/12-24-2016/61