

Bill ID 038230595038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03893200000

1007829184
Date : 12-24-2016
BC17/125.1/2360/0336396/49

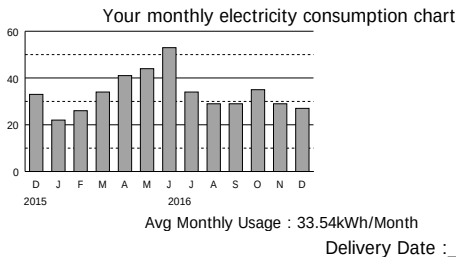
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0389320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-96-938-8		PREVIOUS BALANCE	- 0.98
Customer Information-----			
Name : NEMENO,VIOLETA S		CURRENT CHARGES	
Premise Address : SITIO LUTAW LUTAW,SALVADOR LABANGON		Generation & Transmission	
		Generation Charge	5.427/kWh 146.53
		Transmission Charge	0.4065/kWh 10.98
		System Loss Charge	0.7887/kWh 21.29
		Sub-Total	178.80
		Distribution Charges	
		Distribution Charge	1.7506/kWh 47.27
		Supply Charge	0.4118/kWh 11.12
		Metering Charge	0.6989/kWh 18.87
			5.00/month 5.00
		Sub-Total	82.26
		Others	
		Subsidy on Lifeline Discount	-0.65 of 261.06 - 169.69
		Senior Citizen Discount	- 4.57
		Sub-Total	- 174.26
		Government Charges	
		Franchise Tax - Local	0.69
		Value Added Tax	
		Generation	8.91
		Transmission	0.25
		System Loss	1.23
		Distribution	9.87
		Others	- 13.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.35
		Sub-Total	20.73
		CURRENT BILL - DECEMBER 2016	107.53
		TOTAL AMOUNT DUE	106.55
		Please Pay on Due Date - 01/06/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 117.00	

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)	107.53
Less : VAT	7.17
Amount Net of VAT	100.36
Less: BIR 2306	3.00
BIR 2307	1.75
SC/PWD DISCOUNT	4.57
Amount Due	91.04
Add : VAT	7.17
TOTAL AMOUNT DUE	98.21
VATable Sales	100.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.17
TOTAL SALES	107.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/125.1/2360/0/10/12-24-2016/49
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 : 038230595038				
NEMENO,VIOLETA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LUTAW LUTAW,SALVADOR LABANGON		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
1825-96-938-8	0389320000-0	01/06/2017	DECEMBER/2016	106.55

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

Thank you for paying on time.

03893200000

BC17/125.1/2360/0/10/12-24-2016/49