

Bill ID 117518126452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11762037767

1007907037
Date : 12-28-2016
BC21/41.0/0/1628742/99

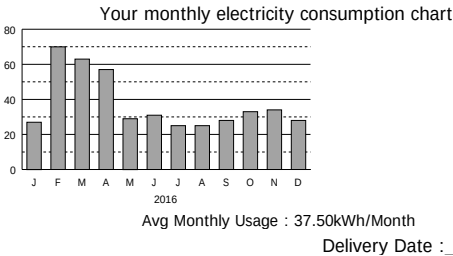
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1176203776-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-50-524-5		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : CONGSON, GLORIA BIANA		CURRENT CHARGES	
Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 151.96
		Transmission Charge	0.4065/kWh 11.38
		System Loss Charge	0.7887/kWh 22.08
		Sub-Total	185.42
		Distribution Charges	
		Distribution Charge	1.7506/kWh 49.02
		Supply Charge	0.4118/kWh 11.53
		Metering Charge	0.6989/kWh 19.57
			5.00/month 5.00
		Sub-Total	85.12
		Others	
		Subsidy on Lifeline Discount	-0.65 of 270.54 - 175.85
		Senior Citizen Discount	- 4.73
		Surcharge	0.02 of 183.50 3.67
		Sub-Total	- 176.91
		Government Charges	
		Franchise Tax - Local	0.74
		Value Added Tax	
		Generation	9.25
		Transmission	0.25
		System Loss	1.26
		Distribution	10.21
		Others	- 13.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	21.96
		CURRENT BILL - DECEMBER 2016	115.59
		TOTAL AMOUNT DUE	114.98
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 24, 2016 - 184.00	

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)	115.59
Less : VAT	7.87
Amount Net of VAT	107.72
Less: BIR 2306	3.29
BIR 2307	1.89
SC/PWD DISCOUNT	4.73
Amount Due	97.81
Add : VAT	7.87
TOTAL AMOUNT DUE	105.68
VATable Sales	107.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	115.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/10/12-28-2016/99

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 : 117518126452				
CONGSON, GLORIA BIANA Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, 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 1863-50-524-5	Account ID 1176203776-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 114.98

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

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