

Bill ID 365986706103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36593300001

1007844537
Date : 12-24-2016
BC17/164.2/5600/1125691/63

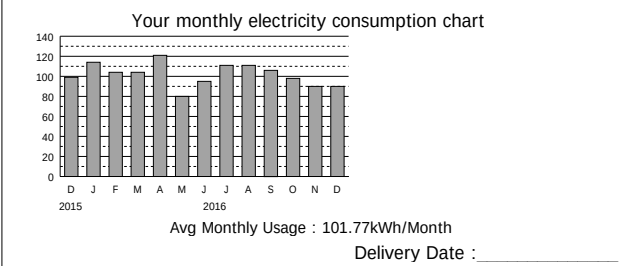
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3659330000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-75-968-6		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : BIHAG,LORNA ARNAIZ		CURRENT CHARGES	
Premise Address : SINDULAN ST.,MABOLO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 488.43
		Transmission Charge	0.4065/kWh 36.59
		System Loss Charge	0.7887/kWh 70.98
		Sub-Total	596.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 858.51 - 85.85
		Senior Citizen Discount	- 38.63
		Sub-Total	- 124.48
		Government Charges	
		Franchise Tax - Local	5.79
		Value Added Tax	
		Generation	29.76
		Transmission	0.80
		System Loss	4.10
		Distribution	31.50
		Others	- 5.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.16
		Sub-Total	108.90
		CURRENT BILL - DECEMBER 2016	842.93
		TOTAL AMOUNT DUE	842.91
		Please Pay on Due Date - 01/06/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 815.00	

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)	842.93
Less : VAT	60.23
Amount Net of VAT	782.70
Less: BIR 2306	25.09
BIR 2307	14.80
SC/PWD DISCOUNT	38.63
Amount Due	704.18
Add : VAT	60.23
TOTAL AMOUNT DUE	764.41
VATable Sales	782.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	60.23
TOTAL SALES	842.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/5600/0/10/12-24-2016/63

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 : 365986706103				
BIHAG,LORNA ARNAIZ Premise Address : SINDULAN ST.,MABOLO,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 1841-75-968-6	Account ID 3659330000-1	Due Date 01/06/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 842.91

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

36593300001

BC17/164.2/5600/0/10/12-24-2016/63