

Bill ID 577178052407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57732300009

1007792414
Date : 12-21-2016
BC15/225.3/1920/0496285/23

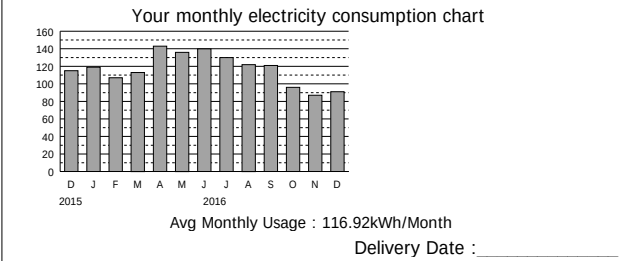
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5773230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-35-767-4				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : MINANCILLO,GILDA MINOR				Generation & Transmission			
Premise Address : SITIO POSO,BUHISAN,CEBU CITY				Generation Charge		5.427/kWh	493.86
				Transmission Charge		0.4065/kWh	36.99
				System Loss Charge		0.7887/kWh	71.77
TIN :				Sub-Total		602.62	
Metering Information-----				Distribution Charges			
Meter No : 443738GS6 Pole No : 0496285				Distribution Charge		1.7506/kWh	159.30
Serial No : 65727453 Multiplier : 1				Supply Charge		0.4118/kWh	37.47
Period To : 12-20-2016 Pres Rdg : 14784				Metering Charge		0.6989/kWh	63.60
Period From : 11-20-2016 Prev Rdg : 14693						5.00/month	5.00
No of Days : 30 Diff Rdg : 91				Sub-Total		265.37	
Avg kWh/day : 3.03 Registered : 91				Others			
Conn Load : 100 Billed kWh : 91				Subsidy on Lifeline Discount		-0.05 of 867.99	- 43.40
To our valued customers,				Senior Citizen Discount		- 41.23	
				Sub-Total		- 84.63	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		30.08	
				Transmission		0.81	
				System Loss		4.15	
				Distribution		31.84	
				Others		- 2.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		113.81	
				CURRENT BILL - DECEMBER 2016		897.17	
				TOTAL AMOUNT DUE		896.56	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 818.00			

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)	897.17	
Less : VAT	64.28	
Amount Net of VAT	832.89	
Less: BIR 2306	26.78	
BIR 2307	15.79	VATable Sales 832.89
SC/PWD DISCOUNT	41.23	VAT Exempt Sales 0.00
Amount Due	749.09	VAT Zero Rated Sales 0.00
Add : VAT	64.28	VAT Amount 64.28
TOTAL AMOUNT DUE	813.37	TOTAL SALES 897.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1920/0/10/12-21-2016/23

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 : 577178052407				
MINANCILLO,GILDA MINOR Premise Address : SITIO POSO,BUHISAN,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 1831-35-767-4	Account ID 5773230000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 896.56

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

57732300009

BC15/225.3/1920/0/10/12-21-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.