

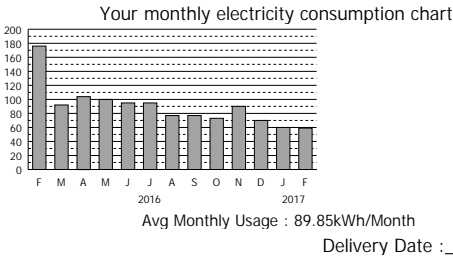
Bill ID 199678161296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19915100002

1008700747
Date : 02-26-2017
BC19/71.0/1670/0229336/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1991510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-84-674-4				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : CEDENO,EVELYN CARBONA				Generation & Transmission			
Premise Address : 297 ALCOHOL ST,SIKATUNA,ZAPATERA, CEBU CITY				Generation Charge		4.657/kWh	274.76
				Transmission Charge		0.4094/kWh	24.15
				System Loss Charge		0.6734/kWh	39.73
TIN :				Sub-Total		338.64	
Metering Information-----				Distribution Charges			
Meter No : 573577 GS6	Pole No : 0229336			Distribution Charge		1.7506/kWh	103.29
Serial No : 58454794	Multiplier : 1			Supply Charge		0.4118/kWh	24.30
Period To : 02-25-2017	Pres Rdg : 3179			Metering Charge		0.6989/kWh	41.24
Period From : 01-25-2017	Prev Rdg : 3120					5.00/month	5.00
No of Days : 31	Diff Rdg : 59			Sub-Total		173.83	
Avg kWh/day : 1.90	Registered : 59			Others			
Conn Load : 0	Billed kWh : 59			Subsidy on Lifeline Discount		-0.3 of 512.47	- 153.74
To our valued customers,				Senior Citizen Discount			- 17.94
				Surcharge		0.02 of 456.00	9.12
				Sub-Total		- 162.56	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.76	
				Value Added Tax			
				Generation		17.88	
				Transmission		0.73	
				System Loss		2.46	
				Distribution		20.86	
				Others		- 11.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		61.65	
				CURRENT BILL - FEBRUARY 2017		411.56	
				TOTAL AMOUNT DUE		410.78	
				Please Pay on Due Date - 03/11/2017			
				LAST PAYMENT - FEBRUARY 14, 2017 - 457.00			



Total Sales (VAT Inclusive)	411.56	
Less : VAT	30.78	
Amount Net of VAT	380.78	
Less: BIR 2306	12.85	
BIR 2307	7.05	VATable Sales 380.78
SC/PWD DISCOUNT	17.94	VAT Exempt Sales 0.00
Amount Due	342.94	VAT Zero Rated Sales 0.00
Add : VAT	30.78	VAT Amount 30.78
TOTAL AMOUNT DUE	373.72	TOTAL SALES 411.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/1670/0/10/02-26-2017/80	
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 : 199678161296				
CEDENO,EVELYN CARBONA Premise Address : 297 ALCOHOL ST,SIKATUNA,ZAPATERA, 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 1805-84-674-4	Account ID 1991510000-2	Due Date 03/11/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 410.78

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

19915100002

BC19/71.0/1670/0/10/02-26-2017/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.