

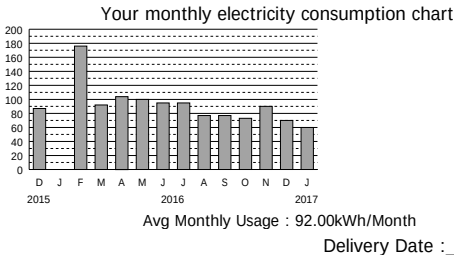
Bill ID 199443771997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19915100002

1008288562
Date : 01-26-2017
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		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : CEDENO,EVELYN CARBONA				Generation & Transmission			
Premise Address : 297 ALCOHOL ST,SIKATUNA,ZAPATERA, CEBU CITY				Generation Charge		5.4344/kWh	326.06
				Transmission Charge		0.3546/kWh	21.28
				System Loss Charge		0.7862/kWh	47.17
TIN :				Sub-Total		394.51	
Metering Information-----				Distribution Charges			
Meter No : 573577 GS6	Pole No : 0229336			Distribution Charge		1.7506/kWh	105.04
Serial No : 58454794	Multiplier : 1			Supply Charge		0.4118/kWh	24.71
Period To : 01-25-2017	Pres Rdg : 3120			Metering Charge		0.6989/kWh	41.93
Period From : 12-25-2016	Prev Rdg : 3060					5.00/month	5.00
No of Days : 31	Diff Rdg : 60			Sub-Total		176.68	
Avg kWh/day : 1.94	Registered : 60			Others			
Conn Load : 0	Billed kWh : 60			Subsidy on Lifeline Discount		-0.3 of 571.19	- 171.36
To our valued customers,				Senior Citizen Discount			- 19.99
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.				Surcharge		0.02 of 605.50	12.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 179.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			3.09
				Value Added Tax			
				Generation			20.37
				Transmission			0.46
				System Loss			2.80
				Distribution			21.20
				Others			- 11.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total			64.88
				CURRENT BILL - JANUARY 2017			456.83
				TOTAL AMOUNT DUE			456.22
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 606.00			



Total Sales (VAT Inclusive)	456.83	
Less : VAT	33.20	
Amount Net of VAT	423.63	
Less: BIR 2306	13.84	
BIR 2307	7.90	VATable Sales 423.63
SC/PWD DISCOUNT	19.99	VAT Exempt Sales 0.00
Amount Due	381.90	VAT Zero Rated Sales 0.00
Add : VAT	33.20	VAT Amount 33.20
TOTAL AMOUNT DUE	415.10	TOTAL SALES 456.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/1670/0/10/01-26-2017/80	
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 : 199443771997				
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 02/08/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 456.22

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

19915100002

BC19/71.0/1670/0/10/01-26-2017/80