

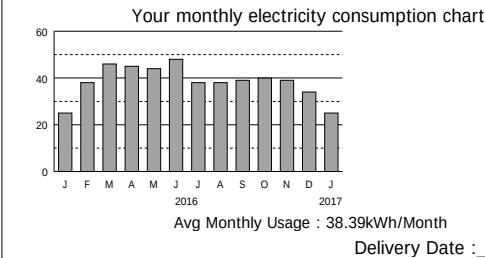
Bill ID 440877329236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44014424319

1008216997
Date : 01-23-2017
BC16/235.6/180/0312554/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4401442431-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-40-686-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : MENDOZA,CAROLINA TONGCO				Generation & Transmission							
Premise Address : NIVEL HILLS,LAHUG,CEBU CITY				Generation Charge				5.4344/kWh		135.86	
				Transmission Charge				0.3546/kWh		8.87	
				System Loss Charge				0.7862/kWh		19.66	
TIN :				Sub-Total						164.39	
Metering Information-----				Distribution Charges							
Meter No : 005012 EFS6		Pole No : 0312554		Distribution Charge				1.7506/kWh		43.77	
Serial No : 94719987		Multiplier : 1		Supply Charge				0.4118/kWh		10.30	
Period To : 01-22-2017		Pres Rdg : 1974		Metering Charge				0.6989/kWh		17.47	
Period From : 12-22-2016		Prev Rdg : 1949						5.00/month		5.00	
No of Days : 31		Diff Rdg : 25		Sub-Total						76.54	
Avg kWh/day : 0.81		Registered : 25		Others							
Conn Load : 752		Billed kWh : 25		Subsidy on Lifeline Discount				-0.65 of 240.93		- 156.60	
To our valued customers,				Senior Citizen Discount						- 4.22	
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.				Sub-Total						- 160.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						0.63	
				Value Added Tax							
				Generation						8.49	
				Transmission						0.19	
				System Loss						1.16	
				Distribution						9.18	
				Others						- 12.28	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.90	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.85	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.10	
				Sub-Total						19.28	
				CURRENT BILL - JANUARY 2017						99.39	
				Advance Payment/Credit Adjustments						- 0.01	
				TOTAL AMOUNT DUE						99.38	
				Please Pay on Due Date - 02/05/2017							
				LAST PAYMENT - DECEMBER 26, 2016 - 185.81							



Total Sales (VAT Inclusive)	99.39	
Less : VAT	6.74	
Amount Net of VAT	92.65	
Less: BIR 2306	2.80	
BIR 2307	1.61	VATable Sales 92.65
SC/PWD DISCOUNT	4.22	VAT Exempt Sales 0.00
Amount Due	84.02	VAT Zero Rated Sales 0.00
Add : VAT	6.74	VAT Amount 6.74
TOTAL AMOUNT DUE	90.76	TOTAL SALES 99.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/180/0/10/01-23-2017/74	
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 : 440877329236				
MENDOZA,CAROLINA TONGCO Premise Address : NIVEL HILLS,LAHUG,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 1857-40-686-9	Account ID 4401442431-9	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 99.38

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

44014424319

BC16/235.6/180/0/10/01-23-2017/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.