

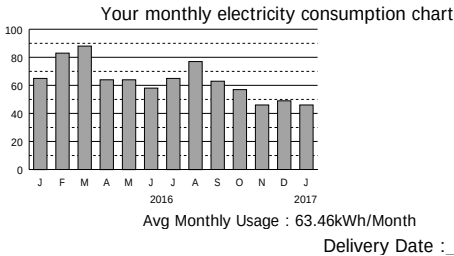
Bill ID 511214557106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51137100007

1008166390
Date : 01-20-2017
BC13/189.1/700/0514232/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5113710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-65-308-1				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : TUSO,EVELINA ARCHIVAL				Generation & Transmission			
Premise Address : 254-B E SABELLANO ST,PARDO,CEBU CITY				Generation Charge		5.4344/kWh	249.98
				Transmission Charge		0.3546/kWh	16.31
				System Loss Charge		0.7862/kWh	36.17
TIN :				Sub-Total		302.46	
Metering Information-----				Distribution Charges			
Meter No : 224274WS6	Pole No : 0514232			Distribution Charge		1.7506/kWh	80.53
Serial No : 42474065	Multiplier : 1			Supply Charge		0.4118/kWh	18.94
Period To : 01-18-2017	Pres Rdg : 71464			Metering Charge		0.6989/kWh	32.15
Period From : 12-18-2016	Prev Rdg : 71418					5.00/month	5.00
No of Days : 31	Diff Rdg : 46			Sub-Total		136.62	
Avg kWh/day : 1.48	Registered : 46			Others			
Conn Load : 150	Billed kWh : 46			Subsidy on Lifeline Discount		-0.4 of 439.08	- 175.63
To our valued customers,				Senior Citizen Discount		- 13.17	
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		- 188.80	
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		1.98	
Thank you.				Value Added Tax			
				Generation		15.60	
				Transmission		0.35	
				System Loss		2.15	
				Distribution		16.39	
				Others		- 13.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		44.82	
				CURRENT BILL - JANUARY 2017		295.10	
				TOTAL AMOUNT DUE		294.65	
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 315.00			



Total Sales (VAT Inclusive)	295.10	
Less : VAT	20.93	
Amount Net of VAT	274.17	
Less: BIR 2306	8.73	
BIR 2307	5.05	VATable Sales 274.17
SC/PWD DISCOUNT	13.17	VAT Exempt Sales 0.00
Amount Due	247.22	VAT Zero Rated Sales 0.00
Add : VAT	20.93	VAT Amount 20.93
TOTAL AMOUNT DUE	268.15	TOTAL SALES 295.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/700/0/10/01-20-2017/37	
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 : 511214557106

TUSO,EVELINA ARCHIVAL Premise Address : 254-B E SABELLANO ST,PARDO,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 1811-65-308-1	Account ID 5113710000-7	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 294.65

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

51137100007

BC13/189.1/700/0/10/01-20-2017/37