

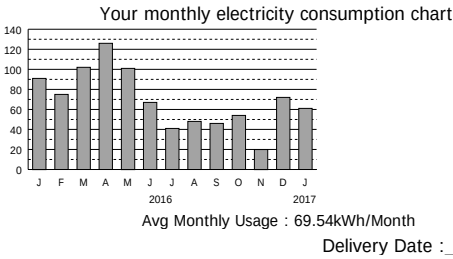
Bill ID 598077465327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59879159651

1008326399
Date : 01-28-2017
BC21/11.0/3035/0417592/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5987915965-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-38-074-4				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : DANO,EMERITA VARQUEZ				Generation & Transmission			
Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY				Generation Charge		5.4344/kWh	331.50
				Transmission Charge		0.3546/kWh	21.63
				System Loss Charge		0.7862/kWh	47.96
				Sub-Total			401.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 381638GS6	Pole No : 0417592			Supply Charge		0.4118/kWh	25.12
Serial No : 2003140263	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 01-27-2017	Pres Rdg : 20759					5.00/month	5.00
Period From : 12-27-2016	Prev Rdg : 20698			Sub-Total			179.54
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 580.63	- 116.13
Conn Load : 556	Billed kWh : 61			Senior Citizen Discount			- 23.23
To our valued customers,				Sub-Total			- 139.36
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			3.48
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			20.71
				Transmission			0.46
				System Loss			2.86
				Distribution			21.54
				Others			- 8.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			69.40
				CURRENT BILL - JANUARY 2017			510.67
				TOTAL AMOUNT DUE			509.86
				Please Pay on Due Date - 02/10/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 640.00			



Total Sales (VAT Inclusive)	510.67	
Less : VAT	36.88	
Amount Net of VAT	473.79	
Less: BIR 2306	15.37	
BIR 2307	8.90	VATable Sales 473.79
SC/PWD DISCOUNT	23.23	VAT Exempt Sales 0.00
Amount Due	426.29	VAT Zero Rated Sales 0.00
Add : VAT	36.88	VAT Amount 36.88
TOTAL AMOUNT DUE	463.17	TOTAL SALES 510.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3035/0/10/01-28-2017/67	
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 : 598077465327

DANO,EMERITA VARQUEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-074-4	5987915965-1	02/10/2017	JANUARY/2017	509.86

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

59879159651

BC21/11.0/3035/0/10/01-28-2017/67