

Bill ID 742454497143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

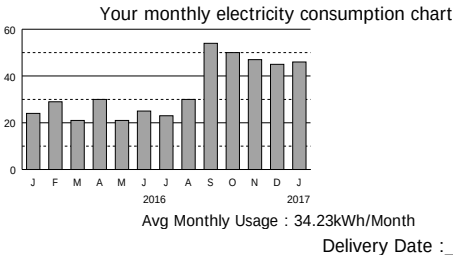
74216000005

1008314980

Date : 01-28-2017

BC21/9.1/1730/0439184/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7421600000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-917-6				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : MORENO,CEFERINA CANETE				Generation & Transmission			
Premise Address : INT JONES AVE,SAMBAG II NR SIH				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 : 545642 GS6		Pole No : 0439184		Distribution Charge		1.7506/kWh	80.53
Serial No : 52402516		Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 01-27-2017		Pres Rdg : 1342		Metering Charge		0.6989/kWh	32.15
Period From : 12-27-2016		Prev Rdg : 1296				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 : 0		Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 439.08	- 175.63
To our valued customers,				Senior Citizen Discount			- 13.17
				Surcharge		0.02 of 289.00	5.78
				Sub-Total		- 183.02	
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		2.02	
				Value Added Tax			
				Generation			15.60
				Transmission			0.35
				System Loss			2.15
				Distribution			16.39
				Others			- 12.86
				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		45.56	
				CURRENT BILL - JANUARY 2017		301.62	
				TOTAL AMOUNT DUE		300.80	
				Please Pay on Due Date - 02/10/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 290.00			



Total Sales (VAT Inclusive)	301.62	
Less : VAT	21.63	
Amount Net of VAT	279.99	
Less: BIR 2306	9.02	
BIR 2307	5.16	VATable Sales 279.99
SC/PWD DISCOUNT	13.17	VAT Exempt Sales 0.00
Amount Due	252.64	VAT Zero Rated Sales 0.00
Add : VAT	21.63	VAT Amount 21.63
TOTAL AMOUNT DUE	274.27	TOTAL SALES 301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/1730/0/10/01-28-2017/12		
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		

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MORENO,CEFERINA CANETE Premise Address : INT JONES AVE,SAMBAG II NR SIH		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-33-917-6	Account ID 7421600000-5	Due Date 02/10/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 300.80

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

74216000005

BC21/9.1/1730/0/10/01-28-2017/12