

Bill ID 199887494039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

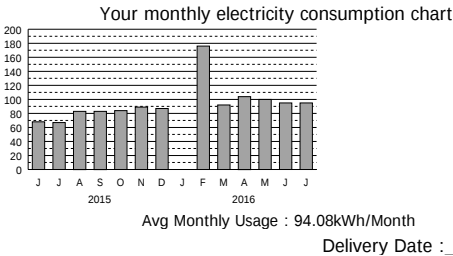
19915100002

1005843348

Date : 07-31-2016

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		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : CEDENO,EVELYN CARBONA				Generation & Transmission			
Premise Address : 297 ALCOHOL ST,SIKATUNA,ZAPATERA, CEBU CITY				Generation Charge		5.3944/kWh	512.47
				Transmission Charge		0.3063/kWh	29.10
				System Loss Charge		0.885/kWh	84.08
				Sub-Total			625.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	166.31
Meter No : 573577 GS6	Pole No : 0229336			Supply Charge		0.4118/kWh	39.12
Serial No : 58454794	Multiplier : 1			Metering Charge		0.6989/kWh	66.40
Period To : 07-25-2016	Pres Rdg : 2673			5.00/month			5.00
Period From : 06-25-2016	Prev Rdg : 2578			Sub-Total			276.83
No of Days : 30	Diff Rdg : 95			Others			
Avg kWh/day : 3.17	Registered : 95			Subsidy on Lifeline Discount		-0.05 of 902.48	- 45.12
Conn Load : 0	Billed kWh : 95			Senior Citizen Discount			- 42.87
To our valued customers,				Surcharge		0.02 of 922.00	18.44
				Sub-Total			- 69.55
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			6.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			32.49
				Transmission			0.70
				System Loss			5.13
				Distribution			33.22
				Others			- 0.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total			122.79
Thank you.				CURRENT BILL - JULY 2016			955.72
				TOTAL AMOUNT DUE			954.91
				Please Pay on Due Date - 08/13/2016			
				LAST PAYMENT - JULY 21, 2016 - 923.00			



Total Sales (VAT Inclusive)	955.72	
Less : VAT	70.96	
Amount Net of VAT	884.76	
Less: BIR 2306	29.93	
BIR 2307	16.79	VATable Sales 884.76
SC/PWD DISCOUNT	42.87	VAT Exempt Sales 0.00
Amount Due	795.17	VAT Zero Rated Sales 0.00
Add : VAT	70.96	VAT Amount 70.96
TOTAL AMOUNT DUE	866.13	TOTAL SALES 955.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/1670/0/10/07-31-2016/80	
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 : 199887494039				
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 08/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due 954.91

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

19915100002

BC19/71.0/1670/0/10/07-31-2016/80