

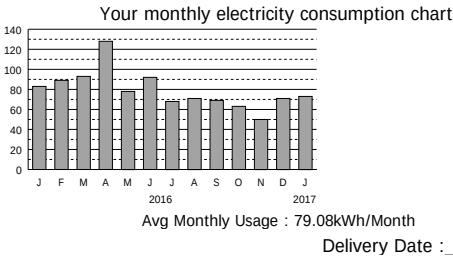
Bill ID 012795332711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01249200005

1008261113
Date : 01-25-2017
BC18/138.0/4030/0318653/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0124920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-69-503-2				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : VILLAJOS,ALFONSO JR				Generation & Transmission			
Premise Address : V RAMA AVE				Generation Charge		5.4344/kWh	396.71
				Transmission Charge		0.3546/kWh	25.89
				System Loss Charge		0.7862/kWh	57.39
TIN :				Sub-Total		479.99	
Metering Information-----				Distribution Charges			
Meter No : 527071 GS6	Pole No : 0318653			Distribution Charge		1.7506/kWh	127.79
Serial No : 53524280	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 01-24-2017	Pres Rdg : 9911			Metering Charge		0.6989/kWh	51.02
Period From : 12-24-2016	Prev Rdg : 9838			5.00/month			5.00
No of Days : 31	Diff Rdg : 73			Sub-Total		213.87	
Avg kWh/day : 2.36	Registered : 73			Others			
Conn Load : 260	Billed kWh : 73			Subsidy on Lifeline Discount		-0.15 of 693.86	- 104.08
To our valued customers,				Senior Citizen Discount			- 29.49
				Surcharge		0.02 of 630.50	12.61
				Sub-Total		- 120.96	
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			4.52
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			24.79
				Transmission			0.55
				System Loss			3.42
				Distribution			25.66
				Others			- 6.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			87.61
Thank you.				CURRENT BILL - JANUARY 2017		660.51	
				TOTAL AMOUNT DUE		659.87	
				Please Pay on Due Date - 02/07/2017			
				LAST PAYMENT - JANUARY 9, 2017 - 631.00			



Total Sales (VAT Inclusive)	660.51	
Less : VAT	48.32	
Amount Net of VAT	612.19	
Less: BIR 2306	20.14	
BIR 2307	11.55	VATable Sales 612.19
SC/PWD DISCOUNT	29.49	VAT Exempt Sales 0.00
Amount Due	551.01	VAT Zero Rated Sales 0.00
Add : VAT	48.32	VAT Amount 48.32
TOTAL AMOUNT DUE	599.33	TOTAL SALES 660.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/4030/0/10/01-25-2017/3	
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 : 012795332711

VILLAJOS,ALFONSO JR Premise Address : V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-69-503-2	Account ID 0124920000-5	Due Date 02/07/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 659.87

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

01249200005

BC18/138.0/4030/0/10/01-25-2017/3