

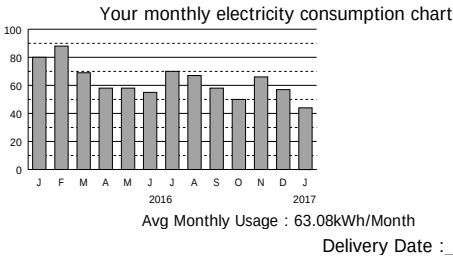
Bill ID 219284345559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21908000009

1008265025
Date : 01-25-2017
BC18/8.0/870/0151035/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2190800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-947-4				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : LISONDRA,CATALINO R				Generation & Transmission			
Premise Address : CAPITOL SITE				Generation Charge		5.4344/kWh	239.11
				Transmission Charge		0.3546/kWh	15.60
				System Loss Charge		0.7862/kWh	34.59
				Sub-Total			289.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : 164651WS6	Pole No : 0151035			Supply Charge		0.4118/kWh	18.12
Serial No : 48611177	Multiplier : 1			Metering Charge		0.6989/kWh	30.75
Period To : 01-24-2017	Pres Rdg : 10784					5.00/month	5.00
Period From : 12-24-2016	Prev Rdg : 10740			Sub-Total			130.90
No of Days : 31	Diff Rdg : 44			Others			
Avg kWh/day : 1.42	Registered : 44			Subsidy on Lifeline Discount		-0.4 of 420.20	- 168.08
Conn Load : 100	Billed kWh : 44			Senior Citizen Discount			- 12.61
To our valued customers,				Sub-Total			- 180.69
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			1.89
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			14.94
				Transmission			0.33
				System Loss			2.06
				Distribution			15.71
				Others			- 12.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total			42.91
				CURRENT BILL - JANUARY 2017			282.42
				TOTAL AMOUNT DUE			281.57
				Please Pay on Due Date - 02/07/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 423.00			



Total Sales (VAT Inclusive)	282.42	
Less : VAT	20.05	
Amount Net of VAT	262.37	
Less: BIR 2306	8.36	
BIR 2307	4.83	VATable Sales 262.37
SC/PWD DISCOUNT	12.61	VAT Exempt Sales 0.00
Amount Due	236.57	VAT Zero Rated Sales 0.00
Add : VAT	20.05	VAT Amount 20.05
TOTAL AMOUNT DUE	256.62	TOTAL SALES 282.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/8.0/870/0/10/01-25-2017/4		
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 : 219284345559

LISONDRA,CATALINO R Premise Address : CAPITOL SITE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1821-89-947-4	Account ID 2190800000-9	Due Date 02/07/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 281.57	

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

21908000009

BC18/8.0/870/0/10/01-25-2017/4