

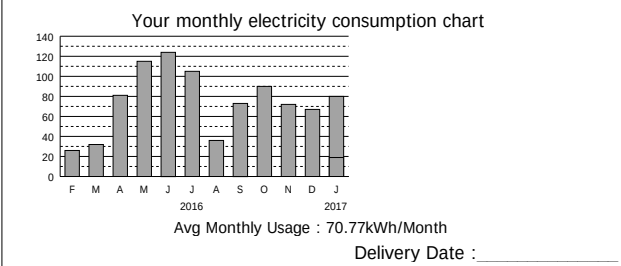
Bill ID 924770728184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92488000008

1008254359
Date : 01-24-2017
BC01/307.2/3590/0751342/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9248800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-19-584-7		PREVIOUS BALANCE		753.45	
Customer Information-----		CURRENT CHARGES			
Name : CASTRO,WILLY O		Generation & Transmission			
Premise Address : SITIO MANGGA,TAYUD,LILOAN		Generation Charge		5.427/kWh	103.11
		Transmission Charge		0.4065/kWh	7.72
		System Loss Charge		0.7887/kWh	14.99
TIN :		Sub-Total		125.82	
Metering Information-----		Distribution Charges			
Meter No : 474065GS6	Pole No : 0751342	Distribution Charge		1.7506/kWh	33.26
Serial No : 69373154	Multiplier : 1	Supply Charge		0.4118/kWh	7.82
Period To : 01-16-2017	Pres Rdg : 4556	Metering Charge		0.6989/kWh	13.28
Period From : 01-04-2017	Prev Rdg : 4537			2.00000/month	2.00
No of Days : 12	Diff Rdg : 19	Sub-Total		56.36	
Avg kWh/day : 1.58	Registered : 19	Others			
Conn Load : 490	Billed kWh : 19	Subsidy on Lifeline Discount		-0.4 of 182.18	- 72.87
To our valued customers,		Surcharge		0.02 of 753.50	15.07
		Sub-Total		- 57.80	
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		0.62	
		Value Added Tax			
		Generation		6.28	
		Transmission		0.17	
		System Loss		0.86	
		Distribution		6.76	
		Others		- 3.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
		Sub-Total		19.99	
		CURRENT BILL - JANUARY 2017		144.37	
		Advance Payment/Credit Adjustments		- 42.29	
		TOTAL AMOUNT DUE		855.53	
		Please Pay on Due Date - 02/06/2017			
		LAST PAYMENT - JANUARY 14, 2017 - 584.00			



Total Sales (VAT Inclusive)	144.37	
Less : VAT	10.32	
Amount Net of VAT	134.05	
Less: BIR 2306	4.30	
BIR 2307	2.50	VATable Sales 134.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	127.25	VAT Zero Rated Sales 0.00
Add : VAT	10.32	VAT Amount 10.32
TOTAL AMOUNT DUE	137.57	TOTAL SALES 144.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.2/3590/0/23/01-24-2017/97

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 : 924770728184				
CASTRO,WILLY O Premise Address : SITIO MANGGA,TAYUD,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-19-584-7	Account ID 9248800000-8	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 855.53

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

92488000008

BC01/307.2/3590/0/23/01-24-2017/97