

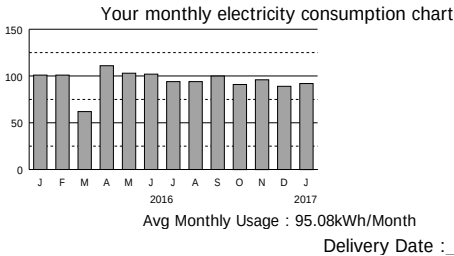
Bill ID 954969385181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95439100009

1008189638
Date : 01-21-2017
BC14/224.6/1510/0624394/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9543910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-224-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,ELPIDIO LIM				Generation & Transmission			
Premise Address : 193 WALING-WALING ST. MARYVILLE				Generation Charge		5.4344/kWh	499.96
SUBD,TALAMBAN				Transmission Charge		0.3546/kWh	32.62
TIN :				System Loss Charge		0.7862/kWh	72.33
Metering Information-----				Sub-Total		604.91	
Meter No : 70422GS6		Pole No : 0624394		Distribution Charges			
Serial No : 73156975		Multiplier : 1		Distribution Charge		1.7506/kWh	161.06
Period To : 01-19-2017		Pres Rdg : 33953		Supply Charge		0.4118/kWh	37.89
Period From : 12-19-2016		Prev Rdg : 33861		Metering Charge		0.6989/kWh	64.30
No of Days : 31		Diff Rdg : 92				5.00/month	5.00
Avg kWh/day : 2.97		Registered : 92		Sub-Total		268.25	
Conn Load : 5990		Billed kWh : 92		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 873.16	- 43.66
				Senior Citizen Discount			- 41.48
				Sub-Total			- 85.14
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			6.22
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			31.24
				Transmission			0.69
				System Loss			4.29
				Distribution			32.19
				Others			- 2.67
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total		115.80	
				CURRENT BILL - JANUARY 2017		903.82	
				TOTAL AMOUNT DUE		903.82	
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 833.63			



Total Sales (VAT Inclusive)	903.82	
Less : VAT	65.74	
Amount Net of VAT	838.08	
Less: BIR 2306	27.40	
BIR 2307	15.88	VATable Sales 838.08
SC/PWD DISCOUNT	41.48	VAT Exempt Sales 0.00
Amount Due	753.32	VAT Zero Rated Sales 0.00
Add : VAT	65.74	VAT Amount 65.74
TOTAL AMOUNT DUE	819.06	TOTAL SALES 903.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/1510/0/10/01-21-2017/72	
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 : 954969385181				
YBANEZ,ELPIDIO LIM Premise Address : 193 WALING-WALING ST. MARYVILLE SUBD,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-82-224-7	Account ID 9543910000-9	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 903.82

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

95439100009

BC14/224.6/1510/0/10/01-21-2017/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.