

Bill ID 219002145442  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21908000009\*

1006226963  
Date : 08-25-2016  
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	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : LISONDRA,CATALINO R		Generation & Transmission	
Premise Address : CAPITOL SITE		Generation Charge	5.3438/kWh 358.03
		Transmission Charge	0.3755/kWh 25.16
		System Loss Charge	0.8712/kWh 58.37
TIN :		Sub-Total	441.56
Metering Information-----		Distribution Charges	
Meter No : 164651WS6	Pole No : 0151035	Distribution Charge	1.7506/kWh 117.29
Serial No : 48611177	Multiplier : 1	Supply Charge	0.4118/kWh 27.59
Period To : 08-24-2016	Pres Rdg : 10509	Metering Charge	0.6989/kWh 46.83
Period From : 07-24-2016	Prev Rdg : 10442		5.00/month 5.00
No of Days : 31	Diff Rdg : 67	Sub-Total	196.71
Avg kWh/day : 2.16	Registered : 67	Others	
Conn Load : 100	Billed kWh : 67	Subsidy on Lifeline Discount	-0.2 of 638.27 - 127.65
To our valued customers,		Senior Citizen Discount	- 25.53
		Sub-Total	- 153.18
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	3.83
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	22.98
		Transmission	0.66
		System Loss	3.58
		Distribution	23.61
		Others	- 9.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.31
		Sub-Total	76.86
		CURRENT BILL - AUGUST 2016	561.95
		TOTAL AMOUNT DUE	561.49
		Please Pay on Due Date - 09/07/2016	
		LAST PAYMENT - AUGUST 8, 2016 - 586.00	



Total Sales (VAT Inclusive)	561.95	
Less : VAT	41.12	
Amount Net of VAT	520.83	
Less: BIR 2306	17.47	
BIR 2307	9.78	VATable Sales 520.83
SC/PWD DISCOUNT	25.53	VAT Exempt Sales 0.00
Amount Due	468.05	VAT Zero Rated Sales 0.00
Add : VAT	41.12	VAT Amount 41.12
TOTAL AMOUNT DUE	509.17	TOTAL SALES 561.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/870/0/10/08-25-2016/4  
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 : 219002145442				
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 09/07/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 561.49

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

\*21908000009\*

BC18/8.0/870/0/10/08-25-2016/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.