

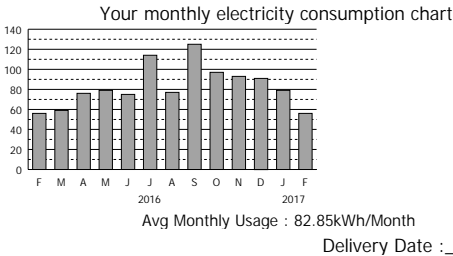
Bill ID 112911350172  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11293100001\*

1008637273  
Date : 02-23-2017  
BC16/94.1/300/0472786/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1129310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-18-551-6		PREVIOUS BALANCE	- 0.66
Customer Information-----			
Name : ALARDE,FELISA FAMADOR		CURRENT CHARGES	
Premise Address : 333-1-D,VICTOR VILLAGE,TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 260.79
Metering Information-----		Transmission Charge	0.4094/kWh 22.93
Meter No : 365337GS6	Pole No : 0472786	System Loss Charge	0.6734/kWh 37.71
Serial No : 2002111344	Multiplier : 1	Sub-Total	321.43
Period To : 02-22-2017	Pres Rdg : 12478	Distribution Charges	
Period From : 01-22-2017	Prev Rdg : 12422	Distribution Charge	1.7506/kWh 98.03
No of Days : 31	Diff Rdg : 56	Supply Charge	0.4118/kWh 23.06
Avg kWh/day : 1.81	Registered : 56	Metering Charge	0.6989/kWh 39.14
Conn Load : 0	Billed kWh : 56		5.00/month 5.00
To our valued customers,		Sub-Total	165.23
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 486.66 - 146.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 17.03
Thank you.		Sub-Total	- 163.03
		Government Charges	
		Franchise Tax - Local	2.55
		Value Added Tax	
		Generation	16.97
		Transmission	0.70
		System Loss	2.33
		Distribution	19.83
		Others	- 11.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.94
		Sub-Total	57.41
		CURRENT BILL - FEBRUARY 2017	381.04
		TOTAL AMOUNT DUE	380.38
		Please Pay on Due Date - 03/08/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 707.00	



Total Sales (VAT Inclusive)	381.04
Less : VAT	28.19
Amount Net of VAT	352.85
Less: BIR 2306	11.74
BIR 2307	6.52
SC/PWD DISCOUNT	17.03
Amount Due	317.56
Add : VAT	28.19
TOTAL AMOUNT DUE	345.75
VATable Sales	352.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.19
TOTAL SALES	381.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC16/94.1/300/0/10/02-23-2017/90
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 : 112911350172				
ALARDE,FELISA FAMADOR Premise Address : 333-1-D,VICTOR VILLAGE,TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-18-551-6	Account ID 1129310000-1	Due Date 03/08/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 380.38

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

\*11293100001\*

BC16/94.1/300/0/10/02-23-2017/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.