

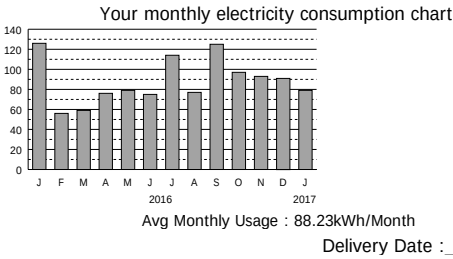
Bill ID 112580026657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11293100001

1008220272
Date : 01-23-2017
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		7.17	
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		5.4344/kWh	429.32
		Transmission Charge		0.3546/kWh	28.01
		System Loss Charge		0.7862/kWh	62.11
Metering Information-----		Sub-Total		519.44	
Meter No : 365337GS6	Pole No : 0472786	Distribution Charges			
Serial No : 2002111344	Multiplier : 1	Distribution Charge		1.7506/kWh	138.30
Period To : 01-22-2017	Pres Rdg : 12422	Supply Charge		0.4118/kWh	32.53
Period From : 12-22-2016	Prev Rdg : 12343	Metering Charge		0.6989/kWh	55.21
No of Days : 31	Diff Rdg : 79			5.00/month	5.00
Avg kWh/day : 2.55	Registered : 79	Sub-Total		231.04	
Conn Load : 0	Billed kWh : 79	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 750.48	- 112.57
		Senior Citizen Discount			- 31.90
		Surcharge		0.02 of 7.00	0.14
		Sub-Total		- 144.33	
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		4.79	
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		26.81	
		Transmission		0.60	
		System Loss		3.69	
		Distribution		27.72	
		Others		- 8.23	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total		93.02	
		CURRENT BILL - JANUARY 2017		699.17	
		TOTAL AMOUNT DUE		706.34	
		Please Pay on Due Date - 02/05/2017			
		LAST PAYMENT - DECEMBER 29, 2016 - 890.00			



Total Sales (VAT Inclusive)	699.17
Less : VAT	50.59
Amount Net of VAT	648.58
Less: BIR 2306	21.08
BIR 2307	12.22
SC/PWD DISCOUNT	31.90
Amount Due	583.38
Add : VAT	50.59
TOTAL AMOUNT DUE	633.97
VATable Sales	648.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	50.59
TOTAL SALES	699.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/94.1/300/0/10/01-23-2017/90
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 : 112580026657				
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 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 706.34

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

11293100001

BC16/94.1/300/0/10/01-23-2017/90