

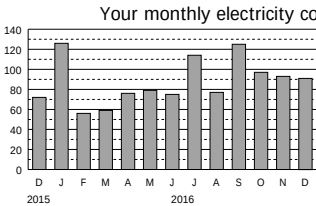
Bill ID 112302861538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11293100001

1007814019
Date : 12-23-2016
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	0.00
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	5.427/kWh 493.86
Metering Information-----		Transmission Charge	0.4065/kWh 36.99
Meter No : 365337GS6	Pole No : 0472786	System Loss Charge	0.7887/kWh 71.77
Serial No : 2002111344	Multiplier : 1	Sub-Total	602.62
Period To : 12-22-2016	Pres Rdg : 12343	Distribution Charges	
Period From : 11-22-2016	Prev Rdg : 12252	Distribution Charge	1.7506/kWh 159.30
No of Days : 30	Diff Rdg : 91	Supply Charge	0.4118/kWh 37.47
Avg kWh/day : 3.03	Registered : 91	Metering Charge	0.6989/kWh 63.60
Conn Load : 0	Billed kWh : 91		5.00/month 5.00
To our valued customers,		Sub-Total	265.37
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	-0.05 of 867.99 - 43.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 41.23
Thank you.		Sub-Total	- 84.63
		Government Charges	
		Franchise Tax - Local	6.18
		Value Added Tax	
		Generation	30.08
		Transmission	0.81
		System Loss	4.15
		Distribution	31.84
		Others	- 2.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.28
		Sub-Total	113.81
		CURRENT BILL - DECEMBER 2016	897.17
		TOTAL AMOUNT DUE	897.17
		Please Pay on Due Date - 01/05/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 887.36	



Avg Monthly Usage : 87.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	897.17	
Less : VAT	64.28	
Amount Net of VAT	832.89	
Less: BIR 2306	26.78	
BIR 2307	15.79	VATable Sales 832.89
SC/PWD DISCOUNT	41.23	VAT Exempt Sales 0.00
Amount Due	749.09	VAT Zero Rated Sales 0.00
Add : VAT	64.28	VAT Amount 64.28
TOTAL AMOUNT DUE	813.37	TOTAL SALES 897.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/94.1/300/0/10/12-23-2016/90
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 : 112302861538

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 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 897.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11293100001

BC16/94.1/300/0/10/12-23-2016/90