

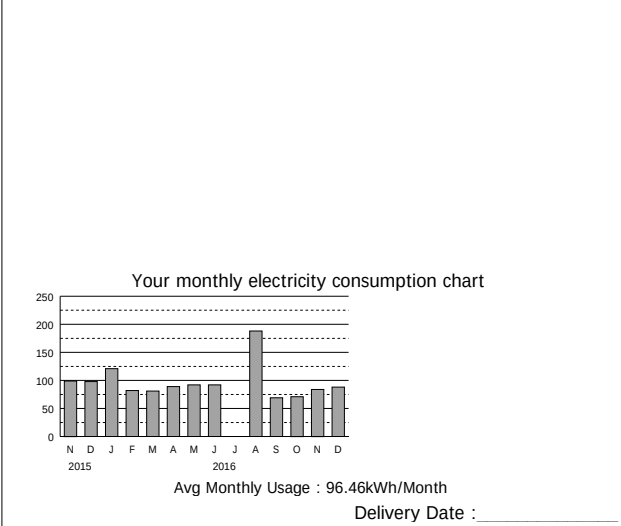
Bill ID 135184154866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13599657635

1007713528
Date : 12-17-2016
BC11/505.7/4210/0721916/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1359965763-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-44-071-4				PREVIOUS BALANCE				- 0.08			
Customer Information-----				CURRENT CHARGES							
Name : DELIMA,FIDELA GARAY				Generation & Transmission							
Premise Address : TANKE,TALISAY CITY				Generation Charge				5.427/kWh		477.58	
				Transmission Charge				0.4065/kWh		35.77	
				System Loss Charge				0.7887/kWh		69.41	
TIN :				Sub-Total						582.76	
Metering Information-----				Distribution Charges							
Meter No : 6358 EES6		Pole No : 0721916		Distribution Charge				1.7506/kWh		154.05	
Serial No : 06157343		Multiplier : 1		Supply Charge				0.4118/kWh		36.24	
Period To : 12-16-2016		Pres Rdg : 3557		Metering Charge				0.6989/kWh		61.50	
Period From : 11-16-2016		Prev Rdg : 3469						5.00/month		5.00	
No of Days : 30		Diff Rdg : 88		Sub-Total						256.79	
Avg kWh/day : 2.93		Registered : 88		Others							
Conn Load : 338		Billed kWh : 88		Subsidy on Lifeline Discount				-0.1 of 839.55		- 83.96	
To our valued customers,				Senior Citizen Discount				- 37.78			
				Surcharge				0.02 of 2,047.00		40.94	
				Sub-Total						- 80.80	
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						3.98	
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						29.09	
				Transmission						0.79	
				System Loss						4.00	
				Distribution						30.81	
				Others						- 1.08	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		13.73	
				Environmental Charge				0.0025/kWh		0.22	
				NPC Stranded Contract Costs				0.1938/kWh		17.05	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.91	
				Sub-Total						109.50	
				CURRENT BILL - DECEMBER 2016						868.25	
				TOTAL AMOUNT DUE						868.17	
				Please Pay on Due Date - 12/30/2016							
				LAST PAYMENT - DECEMBER 14, 2016 - 2,047.18							



Total Sales (VAT Inclusive)	868.25	
Less : VAT	63.61	
Amount Net of VAT	804.64	
Less: BIR 2306	26.50	
BIR 2307	15.25	VATable Sales 804.64
SC/PWD DISCOUNT	37.78	VAT Exempt Sales 0.00
Amount Due	725.11	VAT Zero Rated Sales 0.00
Add : VAT	63.61	VAT Amount 63.61
TOTAL AMOUNT DUE	788.72	TOTAL SALES 868.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4210/0/31/12-17-2016/101

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 : 135184154866				
DELIMA,FIDELA GARAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TANKE,TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-071-4	1359965763-5	12/30/2016	DECEMBER/2016	868.17

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

13599657635

BC11/505.7/4210/0/31/12-17-2016/101