

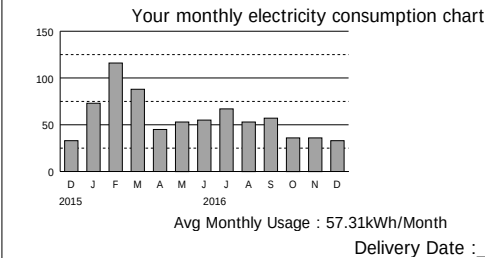
Bill ID 834565177337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83427200007

1007899153
Date : 12-28-2016
BC21/109.0/520/0432345/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8342720000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-69-887-5		PREVIOUS BALANCE	- 9.24
Customer Information-----		CURRENT CHARGES	
Name : BANGOT,MARCELA ALONZO		Generation & Transmission	
Premise Address : B ARANAS EXT		Generation Charge	5.427/kWh 179.09
		Transmission Charge	0.4065/kWh 13.41
		System Loss Charge	0.7887/kWh 26.03
TIN :		Sub-Total	218.53
Metering Information-----		Distribution Charges	
Meter No : 166099WS6	Pole No : 0432345	Distribution Charge	1.7506/kWh 57.77
Serial No : 42361769	Multiplier : 1	Supply Charge	0.4118/kWh 13.59
Period To : 12-27-2016	Pres Rdg : 11387	Metering Charge	0.6989/kWh 23.06
Period From : 11-27-2016	Prev Rdg : 11354		5.00/month 5.00
No of Days : 30	Diff Rdg : 33	Sub-Total	99.42
Avg kWh/day : 1.10	Registered : 33	Others	
Conn Load : 150	Billed kWh : 33	Subsidy on Lifeline Discount	-0.5 of 317.95 - 158.98
To our valued customers,		Senior Citizen Discount	- 7.95
		Sub-Total	- 166.93
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	1.19
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	10.90
		Transmission	0.30
		System Loss	1.51
		Distribution	11.93
		Others	- 12.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.09
		Sub-Total	29.38
		CURRENT BILL - DECEMBER 2016	180.40
		TOTAL AMOUNT DUE	171.16
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 200.00	



Total Sales (VAT Inclusive)	180.40
Less : VAT	12.46
Amount Net of VAT	167.94
Less: BIR 2306	5.20
BIR 2307	3.04
SC/PWD DISCOUNT	7.95
Amount Due	151.75
Add : VAT	12.46
TOTAL AMOUNT DUE	164.21
VATable Sales	167.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.46
TOTAL SALES	180.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/520/0/10/12-28-2016/4

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 : 834565177337				
BANGOT,MARCELA ALONZO Premise Address : B ARANAS EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-69-887-5	Account ID 8342720000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 171.16

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

83427200007

BC21/109.0/520/0/10/12-28-2016/4