

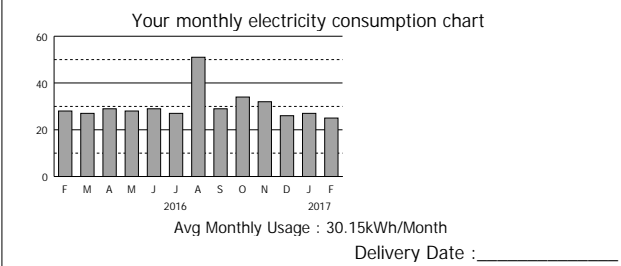
Bill ID 083797326294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08373818098

1008437987
Date : 02-11-2017
BC06/545.2/40711/1523404/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0837381809-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-755-2		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : AGUIRRE,DOMINGA MOCORRO		CURRENT CHARGES			
Premise Address : PUROK 6 WARD IV,POBLACION, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4344/kWh	135.86
		Transmission Charge		0.3546/kWh	8.87
		System Loss Charge		0.7862/kWh	19.66
TIN :		Sub-Total		164.39	
Metering Information-----					
Meter No : MTR1127252	Pole No : 1523404	Distribution Charges			
Serial No : 40076951	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 02-10-2017	Pres Rdg : 483	Supply Charge		0.4118/kWh	10.30
Period From : 01-10-2017	Prev Rdg : 458	Metering Charge		0.6989/kWh	17.47
No of Days : 31	Diff Rdg : 25			5.00/month	5.00
Avg kWh/day : 0.81	Registered : 25	Sub-Total		76.54	
Conn Load : 254	Billed kWh : 25	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 240.93	- 156.60
		Senior Citizen Discount		- 4.22	
		Sub-Total		- 160.82	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.42	
		Value Added Tax			
		Generation		8.49	
		Transmission		0.19	
		System Loss		1.16	
		Distribution		9.18	
		Others		- 12.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		19.04	
		CURRENT BILL - FEBRUARY 2017		99.15	
		Advance Payment/Credit Adjustments		- 44.97	
		TOTAL AMOUNT DUE		53.59	
		Please Pay on Due Date - 02/24/2017			
		LAST PAYMENT - JANUARY 18, 2017 - 110.00			



Total Sales (VAT Inclusive)	99.15	
Less : VAT	6.71	
Amount Net of VAT	92.44	
Less: BIR 2306	2.79	
BIR 2307	1.61	VATable Sales 92.44
SC/PWD DISCOUNT	4.22	VAT Exempt Sales 0.00
Amount Due	83.82	VAT Zero Rated Sales 0.00
Add : VAT	6.71	VAT Amount 6.71
TOTAL AMOUNT DUE	90.53	TOTAL SALES 99.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/40711/0/32/02-11-2017/60

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 : 083797326294				
AGUIRRE,DOMINGA MOCORRO Premise Address : PUROK 6 WARD IV,POBLACION, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-65-755-2	Account ID 0837381809-8	Due Date 02/24/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 53.59

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

08373818098

BC06/545.2/40711/0/32/02-11-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.