

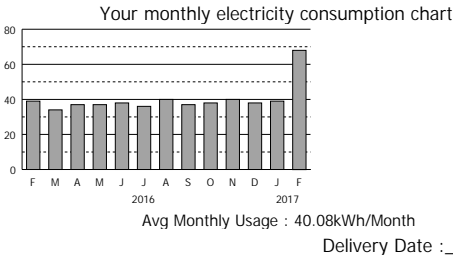
Bill ID 258986220788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25872521270

1008657108
Date : 02-24-2017
BC17/20.0/4180/0256661/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2587252127-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-84-413-1		PREVIOUS BALANCE	- 0.33
Customer Information-----			
Name : MIJARES,FLORITA CASIO		CURRENT CHARGES	
Premise Address : 237 C DON PEDRO CUI ST.,KAMAGAYAN,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 316.68
		Transmission Charge	0.4094/kWh 27.84
		System Loss Charge	0.6734/kWh 45.79
		Sub-Total	390.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Meter No : MTR1169370	Pole No : 0256661	Supply Charge	0.4118/kWh 28.00
Serial No : 40098083	Multiplier : 1	Metering Charge	0.6989/kWh 47.53
Period To : 02-23-2017	Pres Rdg : 305		5.00/month 5.00
Period From : 01-23-2017	Prev Rdg : 237	Sub-Total	199.57
No of Days : 31	Diff Rdg : 68	Others	
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount	-0.2 of 589.88 - 117.98
Conn Load : 346	Billed kWh : 68	Senior Citizen Discount	- 23.60
To our valued customers,		Sub-Total	- 141.58
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	3.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	20.61
		Transmission	0.84
		System Loss	2.82
		Distribution	23.95
		Others	- 9.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.43
		Sub-Total	74.94
		CURRENT BILL - FEBRUARY 2017	523.24
		Advance Payment/Credit Adjustments	- 42.52
		TOTAL AMOUNT DUE	480.39
		Please Pay on Due Date - 03/09/2017	
		LAST PAYMENT - FEBRUARY 6, 2017 - 212.00	



Total Sales (VAT Inclusive)	523.24	
Less : VAT	39.00	
Amount Net of VAT	484.24	
Less: BIR 2306	16.25	
BIR 2307	9.04	VATable Sales 484.24
SC/PWD DISCOUNT	23.60	VAT Exempt Sales 0.00
Amount Due	435.35	VAT Zero Rated Sales 0.00
Add : VAT	39.00	VAT Amount 39.00
TOTAL AMOUNT DUE	474.35	TOTAL SALES 523.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/4180/0/10/02-24-2017/74
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 : 258986220788				
MIJARES,FLORITA CASIO Premise Address : 237 C DON PEDRO CUI ST.,KAMAGAYAN,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 1861-84-413-1	Account ID 2587252127-0	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 480.39

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

25872521270

BC17/20.0/4180/0/10/02-24-2017/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.