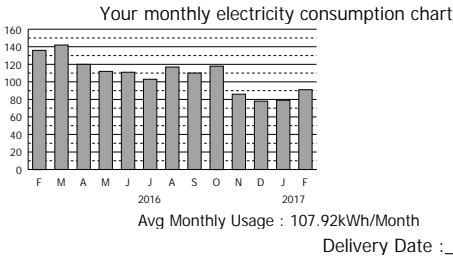


88522300008

1008439217
Date : 02-11-2017
BC06/550.3/1540/1138282/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8852230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-332-9		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : CORREA,NILDA ACERO		CURRENT CHARGES			
Premise Address : BLK 06 LOT 03 DECA HOMES,TUNGHA-AN,MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	494.53
		Transmission Charge		0.3546/kWh	32.27
		System Loss Charge		0.7862/kWh	71.54
Metering Information-----		Sub-Total			598.34
Meter No : 440698GS6	Pole No : 1138282	Distribution Charges			
Serial No : 59226024	Multiplier : 1	Distribution Charge		1.7506/kWh	159.30
Period To : 02-10-2017	Pres Rdg : 9347	Supply Charge		0.4118/kWh	37.47
Period From : 01-10-2017	Prev Rdg : 9256	Metering Charge		0.6989/kWh	63.60
No of Days : 31	Diff Rdg : 91			5.00/month	5.00
Avg kWh/day : 2.94	Registered : 91	Sub-Total			265.37
Conn Load : 850	Billed kWh : 91	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 863.71	- 43.19
		Senior Citizen Discount			- 41.03
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.		Sub-Total			- 84.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			4.10
		Value Added Tax			
		Generation			30.89
		Transmission			0.69
		System Loss			4.25
		Distribution			31.84
		Others			- 2.89
Thank you.		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			112.23
		CURRENT BILL - FEBRUARY 2017			891.72
		TOTAL AMOUNT DUE			891.63
		Please Pay on Due Date - 02/24/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 699.00			



Total Sales (VAT Inclusive)	891.72	
Less : VAT	64.78	
Amount Net of VAT	826.94	
Less: BIR 2306	26.99	
BIR 2307	15.67	VATable Sales 826.94
SC/PWD DISCOUNT	41.03	VAT Exempt Sales 0.00
Amount Due	743.25	VAT Zero Rated Sales 0.00
Add : VAT	64.78	VAT Amount 64.78
TOTAL AMOUNT DUE	808.03	TOTAL SALES 891.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1540/0/32/02-11-2017/33

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 : 88555483487				
CORREA,NILDA ACERO Premise Address : BLK 06 LOT 03 DECA HOMES,TUNGHA-AN,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 1843-30-332-9	Account ID 8852230000-8	Due Date 02/24/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 891.63

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

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