

Bill ID 083351867054
(Call Center : (032) 230-8326
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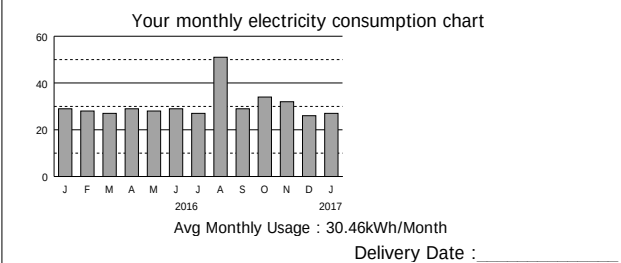
BILLING STATEMENT

08373818098

1008024475
Date : 01-11-2017
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		- 0.21	
Customer Information-----					
Name : AGUIRRE,DOMINGA MOCORRO		CURRENT CHARGES			
Premise Address : PUROK 6 WARD IV,POBLACION, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.427/kWh	146.53
		Transmission Charge		0.4065/kWh	10.98
		System Loss Charge		0.7887/kWh	21.29
TIN :		Sub-Total			178.80
Metering Information-----		Distribution Charges			
Meter No : MTR1127252	Pole No : 1523404	Distribution Charge		1.7506/kWh	47.27
Serial No : 40076951	Multiplier : 1	Supply Charge		0.4118/kWh	11.12
Period To : 01-10-2017	Pres Rdg : 458	Metering Charge		0.6989/kWh	18.87
Period From : 12-10-2016	Prev Rdg : 431			5.00/month	5.00
No of Days : 31	Diff Rdg : 27	Sub-Total			82.26
Avg kWh/day : 0.87	Registered : 27	Others			
Conn Load : 254	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
To our valued customers,		Senior Citizen Discount			- 4.57
		Surcharge		0.02 of 104.00	2.08
		Sub-Total			- 172.18
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			0.47
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			8.91
		Transmission			0.25
		System Loss			1.23
		Distribution			9.87
		Others			- 12.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total			20.74
		CURRENT BILL - JANUARY 2017			109.62
		TOTAL AMOUNT DUE			109.41
		Please Pay on Due Date - 01/24/2017			
		LAST PAYMENT - JANUARY 4, 2017 - 104.00			

Thank you.



Total Sales (VAT Inclusive)	109.62	
Less : VAT	7.40	
Amount Net of VAT	102.22	
Less: BIR 2306	3.09	
BIR 2307	1.79	VATable Sales 102.22
SC/PWD DISCOUNT	4.57	VAT Exempt Sales 0.00
Amount Due	92.77	VAT Zero Rated Sales 0.00
Add : VAT	7.40	VAT Amount 7.40
TOTAL AMOUNT DUE	100.17	TOTAL SALES 109.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/40711/0/32/01-11-2017/60

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 : 083351867054				
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 01/24/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 109.41

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

08373818098

BC06/545.2/40711/0/32/01-11-2017/60