

Bill ID 258030068812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25872521270

1008248997
Date : 01-24-2017
BC17/20.0/4180/0256661/74

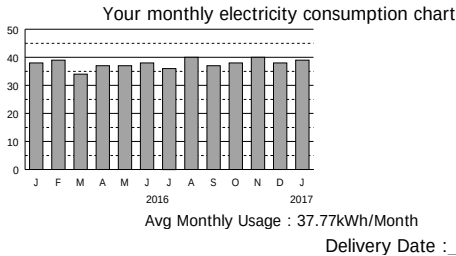
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2587252127-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-413-1				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : MIJARES,FLORITA CASIO				Generation & Transmission			
Premise Address : 237 C DON PEDRO CUI ST.,KAMAGAYAN,CEBU CITY				Generation Charge		5.4344/kWh	211.94
				Transmission Charge		0.3546/kWh	13.83
				System Loss Charge		0.7862/kWh	30.66
TIN :				Sub-Total		256.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1169370 Pole No : 0256661				Distribution Charge		1.7506/kWh	68.27
Serial No : 40098083 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 01-23-2017 Pres Rdg : 237				Metering Charge		0.6989/kWh	27.26
Period From : 12-23-2016 Prev Rdg : 198						5.00/month	5.00
No of Days : 31 Diff Rdg : 39				Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39				Others			
Conn Load : 346 Billed kWh : 39				Subsidy on Lifeline Discount		-0.5 of 373.02	- 186.51
To our valued customers,				Senior Citizen Discount			- 9.33
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		- 195.84	
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			1.40
Thank you.				Value Added Tax			
				Generation			13.24
				Transmission			0.29
				System Loss			1.82
				Distribution			13.99
				Others			- 14.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total			34.84
				CURRENT BILL - JANUARY 2017(ESTIMATE)			212.02
				TOTAL AMOUNT DUE			211.67
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 207.00			

To our valued customers,

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.



Total Sales (VAT Inclusive)	212.02	
Less : VAT	14.84	
Amount Net of VAT	197.18	
Less: BIR 2306	6.20	
BIR 2307	3.57	VATable Sales 197.18
SC/PWD DISCOUNT	9.33	VAT Exempt Sales 0.00
Amount Due	178.08	VAT Zero Rated Sales 0.00
Add : VAT	14.84	VAT Amount 14.84
TOTAL AMOUNT DUE	192.92	TOTAL SALES 212.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/4180/0/10/01-24-2017/74	
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 : 258030068812				
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 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 211.67

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

25872521270 BC17/20.0/4180/0/10/01-24-2017/74