

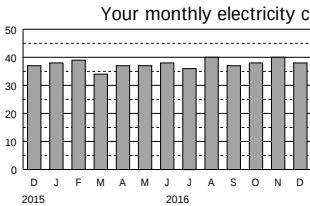
Bill ID 258035614027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25872521270

1007840880
Date : 12-24-2016
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	- 0.69
Customer Information-----			
Name : MIJARES,FLORITA CASIO		CURRENT CHARGES	
Premise Address : 237 C DON PEDRO CUI ST.,KAMAGAYAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 206.23
		Transmission Charge	0.4065/kWh 15.45
		System Loss Charge	0.7887/kWh 29.97
		Sub-Total	251.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : MTR1169370	Pole No : 0256661	Supply Charge	0.4118/kWh 15.65
Serial No : 40098083	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 12-23-2016	Pres Rdg : 198		5.00/month 5.00
Period From : 11-23-2016	Prev Rdg : 160	Sub-Total	113.73
No of Days : 30	Diff Rdg : 38	Others	
Avg kWh/day : 1.27	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 365.38 - 182.69
Conn Load : 346	Billed kWh : 38	Senior Citizen Discount	- 9.13
To our valued customers,		Sub-Total	- 191.82
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.		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	1.37
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	12.57
		Transmission	0.34
		System Loss	1.74
		Distribution	13.65
		Others	- 13.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	33.78
		CURRENT BILL - DECEMBER 2016	207.34
		TOTAL AMOUNT DUE	206.65
		Please Pay on Due Date - 01/06/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 212.00	



Avg Monthly Usage : 37.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	207.34	
Less : VAT	14.31	
Amount Net of VAT	193.03	
Less: BIR 2306	5.96	
BIR 2307	3.50	VATable Sales 193.03
SC/PWD DISCOUNT	9.13	VAT Exempt Sales 0.00
Amount Due	174.44	VAT Zero Rated Sales 0.00
Add : VAT	14.31	VAT Amount 14.31
TOTAL AMOUNT DUE	188.75	TOTAL SALES 207.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/4180/0/10/12-24-2016/74
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 : 258035614027

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 01/06/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 206.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25872521270

BC17/20.0/4180/0/10/12-24-2016/74