

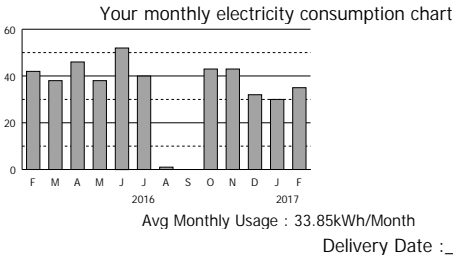
Bill ID 555729578367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55507300006

1008655622
Date : 02-24-2017
BC17/116.7/1110/0094542/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5550730000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-60-821-6		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : ILUSTRISIMO,RESTITUTA DUMAS		Generation & Transmission	
Premise Address : CABARRUBIAS HGHTS,TISA,CEBU CITY		Generation Charge	4.657/kWh 163.00
		Transmission Charge	0.4094/kWh 14.33
		System Loss Charge	0.6734/kWh 23.57
		Sub-Total	200.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 61.27
Meter No : 537719 GS6	Pole No : 0094542	Supply Charge	0.4118/kWh 14.41
Serial No : 94288611	Multiplier : 1	Metering Charge	0.6989/kWh 24.46
Period To : 02-23-2017	Pres Rdg : 1461		5.00/month 5.00
Period From : 01-23-2017	Prev Rdg : 1426	Sub-Total	105.14
No of Days : 31	Diff Rdg : 35	Others	
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 306.04 - 153.02
Conn Load : 1650	Billed kWh : 35	Senior Citizen Discount	- 7.65
To our valued customers,		Sub-Total	- 160.67
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	1.15
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	10.62
		Transmission	0.43
		System Loss	1.46
		Distribution	12.62
		Others	- 12.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.46
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.34
		Sub-Total	30.52
		CURRENT BILL - FEBRUARY 2017	175.89
		Advance Payment/Credit Adjustments	- 82.59
		TOTAL AMOUNT DUE	93.24
		Please Pay on Due Date - 03/09/2017	
		LAST PAYMENT - FEBRUARY 3, 2017 - 118.00	



Total Sales (VAT Inclusive)	175.89
Less : VAT	12.70
Amount Net of VAT	163.19
Less: BIR 2306	5.30
BIR 2307	2.93
SC/PWD DISCOUNT	7.65
Amount Due	147.31
Add : VAT	12.70
TOTAL AMOUNT DUE	160.01
VATable Sales	163.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.70
TOTAL SALES	175.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.7/1110/0/10/02-24-2017/37
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 : 555729578367

ILUSTRISIMO,RESTITUTA DUMAS Premise Address : CABARRUBIAS HGHTS,TISA,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 1821-60-821-6	Account ID 5550730000-6	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 93.24

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

55507300006

BC17/116.7/1110/0/10/02-24-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.