

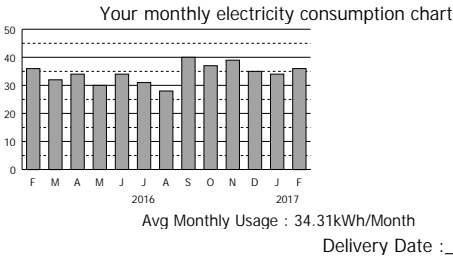
Bill ID 581995877305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58107300004

1008710967
Date : 02-27-2017
BC20/218.2/2010/0443932/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5810730000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-41-266-1		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : TABANAS,CLAUDIA BUSTAMANTE		CURRENT CHARGES			
Premise Address : SAN ROQUE MAMBALING		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	167.65
Metering Information-----		Transmission Charge		0.4094/kWh	14.74
Meter No : 518542 GS6 Pole No : 0443932		System Loss Charge		0.6734/kWh	24.24
Serial No : 53540942 Multiplier : 1		Sub-Total			206.63
Period To : 02-26-2017 Pres Rdg : 6952		Distribution Charges			
Period From : 01-26-2017 Prev Rdg : 6916		Distribution Charge		1.7506/kWh	63.02
No of Days : 31 Diff Rdg : 36		Supply Charge		0.4118/kWh	14.82
Avg kWh/day : 1.16 Registered : 36		Metering Charge		0.6989/kWh	25.16
Conn Load : 0 Billed kWh : 36				5.00/month	5.00
To our valued customers,		Sub-Total			108.00
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.5 of 314.63	- 157.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount			- 7.87
Thank you.		Sub-Total			- 165.19
		Government Charges			
		Franchise Tax - Local			1.18
		Value Added Tax			
		Generation			10.91
		Transmission			0.45
		System Loss			1.49
		Distribution			12.96
		Others			- 12.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total			31.37
		CURRENT BILL - FEBRUARY 2017			180.81
		Advance Payment/Credit Adjustments			- 612.28
		TOTAL AMOUNT DUE			- 432.44
		Please Pay on Due Date - 03/12/2017			
		LAST PAYMENT - FEBRUARY 3, 2017 - 390.00			



Total Sales (VAT Inclusive)	180.81	
Less : VAT	13.04	
Amount Net of VAT	167.77	
Less: BIR 2306	5.45	
BIR 2307	3.01	VATable Sales 167.77
SC/PWD DISCOUNT	7.87	VAT Exempt Sales 0.00
Amount Due	151.44	VAT Zero Rated Sales 0.00
Add : VAT	13.04	VAT Amount 13.04
TOTAL AMOUNT DUE	164.48	TOTAL SALES 180.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/2010/0/10/02-27-2017/37
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 : 581995877305

TABANAS,CLAUDIA BUSTAMANTE Premise Address : SAN ROQUE MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-41-266-1	Account ID 5810730000-4	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 432.44

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

58107300004

BC20/218.2/2010/0/10/02-27-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.