

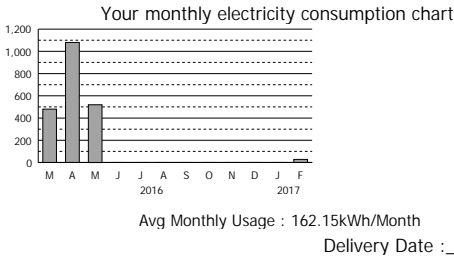
Bill ID 064121078378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06436217043

1008740496
Date : 02-28-2017
BC02/965.1/110/1114132/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0643621704-3				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1859-23-683-9				PREVIOUS BALANCE		36,602.77	
Customer Information-----				CURRENT CHARGES			
Name : ABC DEVELOPMENT CORP.				Generation & Transmission			
Premise Address : THE PERSIMMON PLUS,MJ CUENCO,MABOLO, CEBU CITY				Generation Charge		4.657/kWh	130.40
TIN :				Transmission Charge		0.6298/kWh	17.63
Metering Information-----				System Loss Charge		0.6939/kWh	19.43
Meter No : MTR1000113		Pole No : 1114132		Sub-Total		167.46	
Serial No : 13966412		Multiplier : 40		Distribution Charges			
Period To : 02-22-2017		Pres Rdg : 406		Distribution Charge		1.3692/kWh	38.34
Period From : 02-05-2017		Prev Rdg : 405		Supply Charge		260.97000/month	260.97
No of Days : 17		Diff Rdg : 1		Metering Charge		297.55000/month	297.55
Avg kWh/day : 1.65		Registered : 28		Sub-Total		596.86	
Conn Load : 11102.9		Billed kWh : 28		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.096/kWh	2.69
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.				Surcharge		0.02 of 36,603.00	732.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		734.58	
Thank you.				Government Charges			
				Franchise Tax - Local		11.24	
				Value Added Tax			
				Generation		8.49	
				Transmission		0.53	
				System Loss		1.18	
				Distribution		71.62	
				Others		89.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		195.91	
				CURRENT BILL - FEBRUARY 2017		1,694.81	
				Advance Payment/Credit Adjustments		- 5,309.25	
				TOTAL AMOUNT DUE		32,988.33	
				Please Pay on Due Date - 03/13/2017			
				LAST PAYMENT - MAY 5, 2016 - 4,414.58			



Total Sales (VAT Inclusive)	1,694.81	
Less : VAT	171.32	
Amount Net of VAT	1,523.49	
Less: BIR 2306	71.38	
BIR 2307	30.20	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,421.91	VAT Zero Rated Sales
Add : VAT	171.32	VAT Amount
TOTAL AMOUNT DUE	1,593.23	TOTAL SALES
		1,694.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/965.1/110/0/10/02-28-2017/88	
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 : 064121078378

ABC DEVELOPMENT CORP. Premise Address : THE PERSIMMON PLUS,MJ CUENCO,MABOLO, 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 1859-23-683-9	Account ID 0643621704-3	Due Date 03/13/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 32,988.33

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

06436217043

BC02/965.1/110/0/10/02-28-2017/88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.