

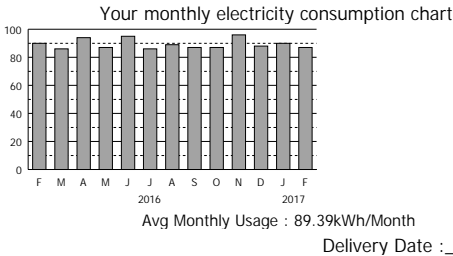
Bill ID 749005407488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74936200000

1008490683
Date : 02-14-2017
BC05/342.6/3750/0643626/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7493620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-431-2		PREVIOUS BALANCE		882.62	
Customer Information-----					
Name : CABUSAS,ROMMEL M.		CURRENT CHARGES			
Premise Address : UPPER,TAWASON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	472.79
		Transmission Charge		0.3546/kWh	30.85
		System Loss Charge		0.7862/kWh	68.40
TIN :		Sub-Total		572.04	
Metering Information-----					
Meter No : S18M2769ILS33	Pole No : 0643626	Distribution Charges			
Serial No : 29682819	Multiplier : 1	Distribution Charge		1.7506/kWh	152.30
Period To : 02-08-2017	Pres Rdg : 114	Supply Charge		0.4118/kWh	35.83
Period From : 01-08-2017	Prev Rdg : 27	Metering Charge		0.6989/kWh	60.80
No of Days : 31	Diff Rdg : 87			5.00/month	5.00
Avg kWh/day : 2.81	Registered : 87	Sub-Total		253.93	
Conn Load : 280	Billed kWh : 87	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 825.97	- 82.60
		Sub-Total		- 82.60	
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		3.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		29.53	
		Transmission		0.66	
		System Loss		4.07	
		Distribution		30.47	
		Others		- 6.02	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total		103.88	
		CURRENT BILL - FEBRUARY 2017		847.25	
		TOTAL AMOUNT DUE		1,729.87	
		Please Pay on Due Date - 02/27/2017			
		LAST PAYMENT - JANUARY 27, 2017 - 860.00			



Total Sales (VAT Inclusive)	847.25	
Less : VAT	58.71	
Amount Net of VAT	788.54	
Less: BIR 2306	24.48	
BIR 2307	14.94	VATable Sales 788.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	749.12	VAT Zero Rated Sales 0.00
Add : VAT	58.71	VAT Amount 58.71
TOTAL AMOUNT DUE	807.83	TOTAL SALES 847.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.6/3750/0/21/02-14-2017/48	
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 : 749005407488

CABUSAS,ROMMEL M. Premise Address : UPPER,TAWASON,MANDAUE 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 1817-94-431-2	Account ID 7493620000-0	Due Date 02/27/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,729.87

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

74936200000

BC05/342.6/3750/0/21/02-14-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.