

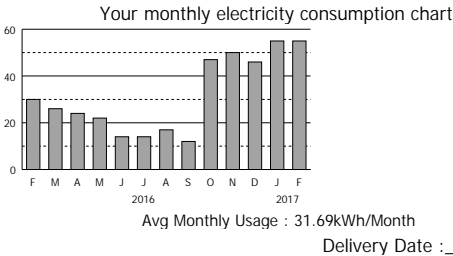
Bill ID 161788450477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16181100005

1008546908
Date : 02-18-2017
BC11/244.2/6900/0106240/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1618110000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-46-275-8		PREVIOUS BALANCE	- 0.23
Customer Information-----			
Name : GABATO,RAFAELA B		CURRENT CHARGES	
Premise Address : BRGY ADLAWON		Generation & Transmission	
		Generation Charge	4.657/kWh 256.14
		Transmission Charge	0.4094/kWh 22.52
		System Loss Charge	0.6734/kWh 37.04
		Sub-Total	315.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 005323 EFS6	Pole No : 0106240	Supply Charge	0.4118/kWh 22.65
Serial No : 94723981	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 02-16-2017	Pres Rdg : 1424		5.00/month 5.00
Period From : 01-16-2017	Prev Rdg : 1369	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 478.07 - 143.42
Conn Load : 200	Billed kWh : 55	Senior Citizen Discount	- 16.73
To our valued customers,		Surcharge	0.02 of 413.00 8.26
		Sub-Total	- 151.89
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	2.57
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	16.67
		Transmission	0.68
		System Loss	2.29
		Distribution	19.48
		Others	- 10.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.82
		Sub-Total	57.46
Thank you.		CURRENT BILL - FEBRUARY 2017	383.64
		TOTAL AMOUNT DUE	383.41
		Please Pay on Due Date - 03/03/2017	
		LAST PAYMENT - FEBRUARY 12, 2017 - 413.00	



Total Sales (VAT Inclusive)	383.64	
Less : VAT	28.68	
Amount Net of VAT	354.96	
Less: BIR 2306	11.97	
BIR 2307	6.58	VATable Sales 354.96
SC/PWD DISCOUNT	16.73	VAT Exempt Sales 0.00
Amount Due	319.68	VAT Zero Rated Sales 0.00
Add : VAT	28.68	VAT Amount 28.68
TOTAL AMOUNT DUE	348.36	TOTAL SALES 383.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC11/244.2/6900/0/10/02-18-2017/63
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 : 161788450477				
GABATO,RAFAELA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BRGY ADLAWON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-275-8	1618110000-5	03/03/2017	FEBRUARY/2017	383.41

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

16181100005

BC11/244.2/6900/0/10/02-18-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.