

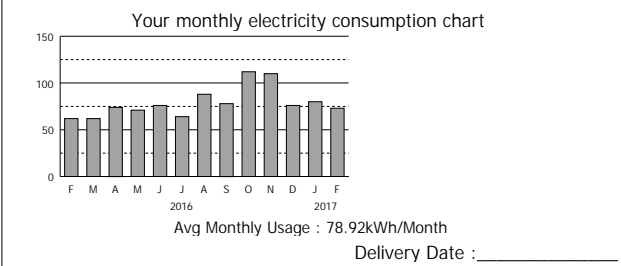
Bill ID 417291960632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41752200000

1008654963
Date : 02-24-2017
BC17/116.1/4870/0416453/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4175220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-20-980-9				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : GABUYA,CHARITO A				Generation & Transmission			
Premise Address : LA PALOMA ST TAMBISAN				Generation Charge		4.657/kWh	339.96
				Transmission Charge		0.4094/kWh	29.89
				System Loss Charge		0.6734/kWh	49.16
TIN :				Sub-Total		419.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1139201	Pole No : 0416453			Distribution Charge		1.7506/kWh	127.79
Serial No : 85022676	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 02-23-2017	Pres Rdg : 1181			Metering Charge		0.6989/kWh	51.02
Period From : 01-23-2017	Prev Rdg : 1108					5.00/month	5.00
No of Days : 31	Diff Rdg : 73			Sub-Total		213.87	
Avg kWh/day : 2.36	Registered : 73			Others			
Conn Load : 100	Billed kWh : 73			Subsidy on Lifeline Discount		-0.15 of 632.88	- 94.93
To our valued customers,				Senior Citizen Discount		- 26.90	
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.				Sub-Total		- 121.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.03	
Thank you.				Value Added Tax			
				Generation		22.13	
				Transmission		0.90	
				System Loss		3.03	
				Distribution		25.66	
				Others		- 7.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		83.24	
				CURRENT BILL - FEBRUARY 2017		594.29	
				Advance Payment/Credit Adjustments		- 1.68	
				TOTAL AMOUNT DUE		592.26	
				Please Pay on Due Date - 03/09/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 708.00			



Total Sales (VAT Inclusive)	594.29	
Less : VAT	44.44	
Amount Net of VAT	549.85	
Less: BIR 2306	18.53	
BIR 2307	10.30	VATable Sales 549.85
SC/PWD DISCOUNT	26.90	VAT Exempt Sales 0.00
Amount Due	494.12	VAT Zero Rated Sales 0.00
Add : VAT	44.44	VAT Amount 44.44
TOTAL AMOUNT DUE	538.56	TOTAL SALES 594.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/4870/0/10/02-24-2017/72

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 : 417291960632				
GABUYA,CHARITO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LA PALOMA ST TAMBISAN		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
1829-20-980-9	4175220000-0	03/09/2017	FEBRUARY/2017	592.26

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

41752200000 BC17/116.1/4870/0/10/02-24-2017/72