

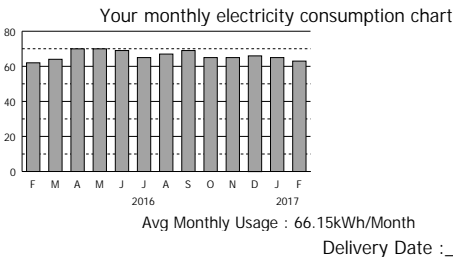
Bill ID 816968164862  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81609200001\*

1008711264  
Date : 02-27-2017  
BC20/194.0/34300/0197582/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8160920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-839-3				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : BOOC,TEOFISTA M1 CABERTE				Generation & Transmission			
Premise Address : 872-N T VILLA ST,T PADILLA,CEBU CITY				Generation Charge		4.657/kWh	293.39
				Transmission Charge		0.4094/kWh	25.79
				System Loss Charge		0.6734/kWh	42.42
				Sub-Total			361.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	110.29
Meter No : 504855 GS6	Pole No : 0197582			Supply Charge		0.4118/kWh	25.94
Serial No : 52502703	Multiplier : 1			Metering Charge		0.6989/kWh	44.03
Period To : 02-26-2017	Pres Rdg : 4650					5.00/month	5.00
Period From : 01-26-2017	Prev Rdg : 4587			Sub-Total			185.26
No of Days : 31	Diff Rdg : 63			Others			
Avg kWh/day : 2.03	Registered : 63			Subsidy on Lifeline Discount		-0.2 of 546.86	- 109.37
Conn Load : 410	Billed kWh : 63			Senior Citizen Discount			- 21.87
To our valued customers,				Sub-Total			- 131.24
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			3.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.10
				Transmission			0.78
				System Loss			2.60
				Distribution			22.23
				Others			- 8.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total			69.46
				CURRENT BILL - FEBRUARY 2017			485.08
				TOTAL AMOUNT DUE			484.56
				Please Pay on Due Date - 03/12/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 544.00			



Total Sales (VAT Inclusive)	485.08	
Less : VAT	36.16	
Amount Net of VAT	448.92	
Less: BIR 2306	15.06	
BIR 2307	8.38	VATable Sales 448.92
SC/PWD DISCOUNT	21.87	VAT Exempt Sales 0.00
Amount Due	403.61	VAT Zero Rated Sales 0.00
Add : VAT	36.16	VAT Amount 36.16
TOTAL AMOUNT DUE	439.77	TOTAL SALES 485.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/34300/0/10/02-27-2017/55	
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 : 816968164862				
BOOC,TEOFISTA M1 CABERTE Premise Address : 872-N T VILLA ST,T PADILLA,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 1825-16-839-3	Account ID 8160920000-1	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 484.56

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

\*81609200001\*

BC20/194.0/34300/0/10/02-27-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.