

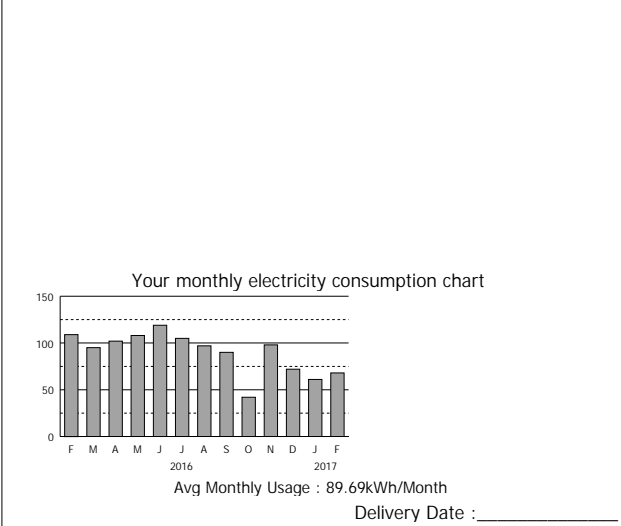
Bill ID 929322510848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92910200002

1008488092
Date : 02-14-2017
BC01/596.2/3070/0758650/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9291020000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-17-380-8		PREVIOUS BALANCE				- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : ENCABO,EDMUNDO A		Generation & Transmission					
Premise Address : BULOC-BULOC,SANGAT,SAN FERNANDO		Generation Charge		5.4344/kWh		369.54	
		Transmission Charge		0.3546/kWh		24.11	
		System Loss Charge		0.7862/kWh		53.46	
TIN :		Sub-Total				447.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1066082	Pole No : 0758650	Distribution Charge		1.7506/kWh		119.04	
Serial No : 125292432	Multiplier : 1	Supply Charge		0.4118/kWh		28.00	
Period To : 02-04-2017	Pres Rdg : 1941	Metering Charge		0.6989/kWh		47.53	
Period From : 01-04-2017	Prev Rdg : 1873			5.00/month		5.00	
No of Days : 30	Diff Rdg : 68	Sub-Total				199.57	
Avg kWh/day : 2.27	Registered : 68	Others					
Conn Load : 1326	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 646.68		- 129.34	
To our valued customers,		Surcharge		0.02 of 2,240.50		44.81	
		Sub-Total				- 84.53	
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		2.81	
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		23.07	
				Transmission		0.51	
				System Loss		3.19	
				Distribution		23.95	
				Others		- 4.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		81.50	
				CURRENT BILL - FEBRUARY 2017		643.65	
				TOTAL AMOUNT DUE		643.26	
				Please Pay on Due Date - 02/27/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 319.95			



Total Sales (VAT Inclusive)	643.65	
Less : VAT	46.29	
Amount Net of VAT	597.36	
Less: BIR 2306	19.27	
BIR 2307	11.30	VATable Sales 597.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	566.79	VAT Zero Rated Sales 0.00
Add : VAT	46.29	VAT Amount 46.29
TOTAL AMOUNT DUE	613.08	TOTAL SALES 643.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.2/3070/0/34/02-14-2017/55

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 : 929322510848				
ENCABO,EDMUNDO A Premise Address : BULOC-BULOC,SANGAT,SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-17-380-8	Account ID 9291020000-2	Due Date 02/27/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 643.26

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

92910200002

BC01/596.2/3070/0/34/02-14-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.