

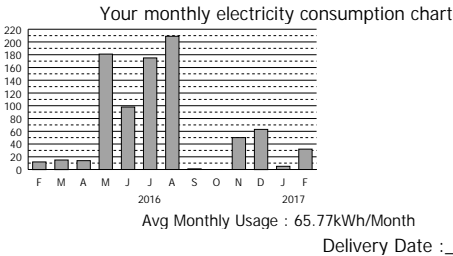
Bill ID 160262900968  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16062200007\*

1008644900  
Date : 02-23-2017  
BC16/125.2/1900/0459954/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1606220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-74-839-5				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,FELICIANA TABASA				Generation & Transmission			
Premise Address : SALVADOR ST LABANGON				Generation Charge		4.657/kWh	149.02
				Transmission Charge		0.4094/kWh	13.10
				System Loss Charge		0.6734/kWh	21.55
TIN :				Sub-Total		183.67	
Metering Information-----				Distribution Charges			
Meter No : 348522GS6 Pole No : 0459954				Distribution Charge		1.7506/kWh	56.02
Serial No : 47264450 Multiplier : 1				Supply Charge		0.4118/kWh	13.18
Period To : 02-22-2017 Pres Rdg : 7791				Metering Charge		0.6989/kWh	22.36
Period From : 01-22-2017 Prev Rdg : 7759						5.00/month	5.00
No of Days : 31 Diff Rdg : 32				Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32				Others			
Conn Load : 720 Billed kWh : 32				Subsidy on Lifeline Discount		-0.5 of 280.23	- 140.12
To our valued customers,				Senior Citizen Discount		- 7.01	
				Sub-Total		- 147.13	
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		1.05	
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		9.70	
				Transmission		0.39	
				System Loss		1.34	
				Distribution		11.59	
				Others		- 11.38	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		27.93	
				CURRENT BILL - FEBRUARY 2017		161.03	
				TOTAL AMOUNT DUE		160.46	
				Please Pay on Due Date - 03/08/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 8.00			



Total Sales (VAT Inclusive)	161.03	
Less : VAT	11.64	
Amount Net of VAT	149.39	
Less: BIR 2306	4.85	
BIR 2307	2.68	VATable Sales 149.39
SC/PWD DISCOUNT	7.01	VAT Exempt Sales 0.00
Amount Due	134.85	VAT Zero Rated Sales 0.00
Add : VAT	11.64	VAT Amount 11.64
TOTAL AMOUNT DUE	146.49	TOTAL SALES 161.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/125.2/1900/0/10/02-23-2017/81	
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 : 160262900968

CASTRO,FELICIANA TABASA  
Premise Address : SALVADOR ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.  
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
1833-74-839-5	1606220000-7	03/08/2017	FEBRUARY/2017	160.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*16062200007\*

BC16/125.2/1900/0/10/02-23-2017/81