

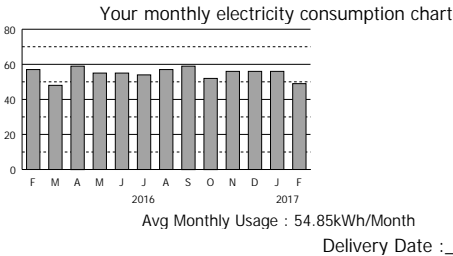
Bill ID 152449075086  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15248405613\*

1008559453  
Date : 02-19-2017  
BC12/199.1/301/0230632/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1524840561-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-641-5				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : JAVELLANA,CELESTINA FAMOR				Generation & Transmission			
Premise Address : HOLY SPIRIT,INAYAWAN				Generation Charge		4.657/kWh	228.19
				Transmission Charge		0.4094/kWh	20.06
				System Loss Charge		0.6734/kWh	33.00
TIN :				Sub-Total		281.25	
Metering Information-----				Distribution Charges			
Meter No : 563720 GS6	Pole No : 0230632			Distribution Charge		1.7506/kWh	85.78
Serial No : 26214632	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 02-17-2017	Pres Rdg : 2637			Metering Charge		0.6989/kWh	34.25
Period From : 01-18-2017	Prev Rdg : 2588					5.00/month	5.00
No of Days : 30	Diff Rdg : 49			Sub-Total		145.21	
Avg kWh/day : 1.63	Registered : 49			Others			
Conn Load : 241	Billed kWh : 49			Subsidy on Lifeline Discount		-0.4 of 426.46	- 170.58
To our valued customers,				Senior Citizen Discount		- 12.79	
				Surcharge		0.02 of 423.50	8.47
				Sub-Total		- 174.90	
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.				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		1.98	
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		14.86	
				Transmission		0.61	
				System Loss		2.04	
				Distribution		17.43	
				Others		- 12.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		47.54	
Thank you.				CURRENT BILL - FEBRUARY 2017		299.10	
				TOTAL AMOUNT DUE		298.45	
				Please Pay on Due Date - 03/04/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 424.00			



Total Sales (VAT Inclusive)	299.10	
Less : VAT	22.21	
Amount Net of VAT	276.89	
Less: BIR 2306	9.25	
BIR 2307	5.07	VATable Sales 276.89
SC/PWD DISCOUNT	12.79	VAT Exempt Sales 0.00
Amount Due	249.78	VAT Zero Rated Sales 0.00
Add : VAT	22.21	VAT Amount 22.21
TOTAL AMOUNT DUE	271.99	TOTAL SALES 299.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.1/301/0/10/02-19-2017/72	
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 : 152449075086

JAVELLANA,CELESTINA FAMOR  
Premise Address : HOLY SPIRIT,INAYAWAN

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
1853-86-641-5	1524840561-3	03/04/2017	FEBRUARY/2017	298.45

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

Thank you for paying on time.

\*15248405613\*

BC12/199.1/301/0/10/02-19-2017/72