

Bill ID 152645326692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15248405613

1008148332
Date : 01-19-2017
BC12/199.1/301/0230632/72

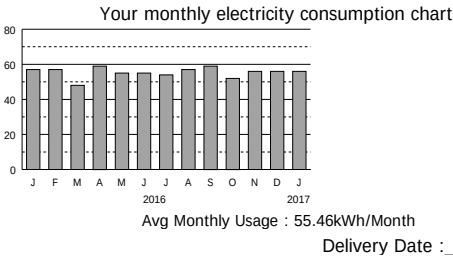
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1524840561-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-86-641-5		PREVIOUS BALANCE				- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : JAVELLANA,CELESTINA FAMOR		Generation & Transmission					
Premise Address : HOLY SPIRIT,INAYAWAN		Generation Charge		5.4344/kWh		304.33	
		Transmission Charge		0.3546/kWh		19.86	
		System Loss Charge		0.7862/kWh		44.03	
TIN :		Sub-Total				368.22	
Metering Information-----				Distribution Charges			
Meter No : 563720 GS6	Pole No : 0230632	Distribution Charge		1.7506/kWh		98.03	
Serial No : 26214632	Multiplier : 1	Supply Charge		0.4118/kWh		23.06	
Period To : 01-18-2017	Pres Rdg : 2588	Metering Charge		0.6989/kWh		39.14	
Period From : 12-17-2016	Prev Rdg : 2532			5.00/month		5.00	
No of Days : 32	Diff Rdg : 56	Sub-Total				165.23	
Avg kWh/day : 1.75	Registered : 56	Others					
Conn Load : 241	Billed kWh : 56	Subsidy on Lifeline Discount		-0.3 of 533.45		- 160.04	
To our valued customers,		Senior Citizen Discount				- 18.67	
		Surcharge		0.02 of 422.00		8.44	
		Sub-Total				- 170.27	
		Government Charges					
		Franchise Tax - Local				2.86	
		Value Added Tax					
		Generation				19.02	
		Transmission				0.42	
		System Loss				2.62	
		Distribution				19.83	
		Others				- 11.21	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.74	
		Environmental Charge		0.0025/kWh		0.14	
		NPC Stranded Contract Costs		0.1938/kWh		10.85	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.94	
		Sub-Total				60.21	
		CURRENT BILL - JANUARY 2017				423.39	
		TOTAL AMOUNT DUE				423.35	
		Please Pay on Due Date - 02/01/2017					
		LAST PAYMENT - JANUARY 6, 2017 - 422.00					

To our valued customers,

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	423.39	
Less : VAT	30.68	
Amount Net of VAT	392.71	
Less: BIR 2306	12.79	
BIR 2307	7.32	VATable Sales 392.71
SC/PWD DISCOUNT	18.67	VAT Exempt Sales 0.00
Amount Due	353.93	VAT Zero Rated Sales 0.00
Add : VAT	30.68	VAT Amount 30.68
TOTAL AMOUNT DUE	384.61	TOTAL SALES 423.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/199.1/301/0/10/01-19-2017/72

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 : 152645326692				
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 1853-86-641-5	Account ID 1524840561-3	Due Date 02/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 423.35

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

15248405613 BC12/199.1/301/0/10/01-19-2017/72