

Bill ID 152258427084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

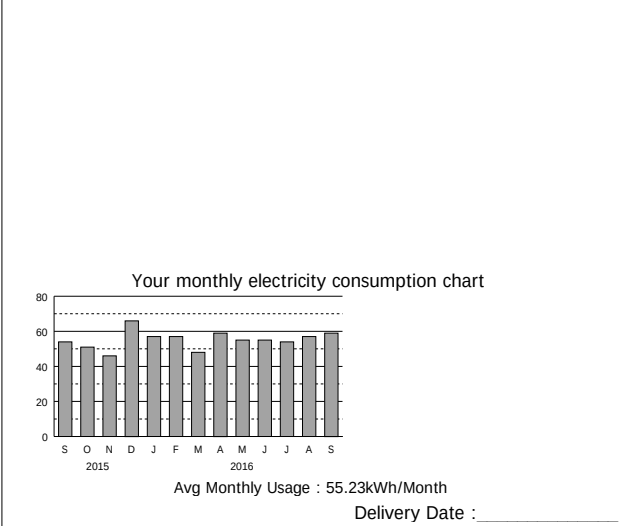
15248405613

1006516718

Date : 09-18-2016

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	- 4.18
Customer Information-----		CURRENT CHARGES	
Name : JAVELLANA,CELESTINA FAMOR		Generation & Transmission	
Premise Address : HOLY SPIRIT,INAYAWAN		Generation Charge	5.4699/kWh 322.72
		Transmission Charge	0.3425/kWh 20.21
		System Loss Charge	0.8726/kWh 51.48
		Sub-Total	394.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 563720 GS6	Pole No : 0230632	Supply Charge	0.4118/kWh 24.30
Serial No : 26214632	Multiplier : 1	Metering Charge	0.6989/kWh 41.24
Period To : 09-17-2016	Pres Rdg : 2368		5.00/month 5.00
Period From : 08-17-2016	Prev Rdg : 2309	Sub-Total	173.83
No of Days : 31	Diff Rdg : 59	Others	
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount	-0.3 of 568.24 - 170.47
Conn Load : 241	Billed kWh : 59	Senior Citizen Discount	- 19.89
To our valued customers,		Surcharge	0.02 of 431.00 8.62
		Sub-Total	- 181.74
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	3.05
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	20.79
		Transmission	0.55
		System Loss	3.18
		Distribution	20.86
		Others	- 12.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	64.33
		CURRENT BILL - SEPTEMBER 2016	450.83
		TOTAL AMOUNT DUE	446.65
		Please Pay on Due Date - 10/01/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 435.00	



Total Sales (VAT Inclusive)	450.83	
Less : VAT	33.17	
Amount Net of VAT	417.66	
Less: BIR 2306	13.81	
BIR 2307	7.79	VATable Sales 417.66
SC/PWD DISCOUNT	19.89	VAT Exempt Sales 0.00
Amount Due	376.17	VAT Zero Rated Sales 0.00
Add : VAT	33.17	VAT Amount 33.17
TOTAL AMOUNT DUE	409.34	TOTAL SALES 450.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/199.1/301/0/10/09-18-2016/72

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 : 152258427084				
JAVELLANA,CELESTINA FAMOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HOLY SPIRIT,INAYAWAN		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	10/01/2016	SEPTEMBER/2016	446.65

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

Thank you for paying on time.

15248405613

BC12/199.1/301/0/10/09-18-2016/72