

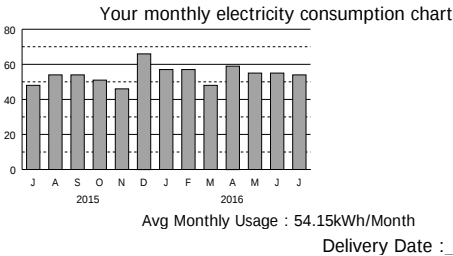
Bill ID 152720430431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15248405613

1005701543
Date : 07-22-2016
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		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : JAVELLANA,CELESTINA FAMOR				Generation & Transmission			
Premise Address : HOLY SPIRIT,INAYAWAN				Generation Charge		5.3944/kWh	291.30
				Transmission Charge		0.3063/kWh	16.54
				System Loss Charge		0.885/kWh	47.79
				Sub-Total			355.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : 563720 GS6	Pole No : 0230632			Supply Charge		0.4118/kWh	22.24
Serial No : 26214632	Multiplier : 1			Metering Charge		0.6989/kWh	37.74
Period To : 07-17-2016	Pres Rdg : 2252					5.00/month	5.00
Period From : 06-17-2016	Prev Rdg : 2198			Sub-Total			159.51
No of Days : 30	Diff Rdg : 54			Others			
Avg kWh/day : 1.80	Registered : 54			Subsidy on Lifeline Discount		-0.3 of 515.14	- 154.54
Conn Load : 241	Billed kWh : 54			Senior Citizen Discount			- 18.03
To our valued customers,				Sub-Total			- 172.57
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			2.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			18.48
				Transmission			0.39
				System Loss			2.91
				Distribution			19.14
				Others			- 11.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total			57.40
				CURRENT BILL - JULY 2016			399.97
				TOTAL AMOUNT DUE			399.54
				Please Pay on Due Date - 08/04/2016			
				LAST PAYMENT - JUNE 24, 2016 - 285.00			



Total Sales (VAT Inclusive)	399.97	
Less : VAT	28.96	
Amount Net of VAT	371.01	
Less: BIR 2306	12.27	
BIR 2307	6.91	VATable Sales 371.01
SC/PWD DISCOUNT	18.03	VAT Exempt Sales 0.00
Amount Due	333.80	VAT Zero Rated Sales 0.00
Add : VAT	28.96	VAT Amount 28.96
TOTAL AMOUNT DUE	362.76	TOTAL SALES 399.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.1/301/0/10/07-22-2016/72	
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 : 152720430431				
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	08/04/2016	JULY/2016	399.54

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

15248405613 BC12/199.1/301/0/10/07-22-2016/72