

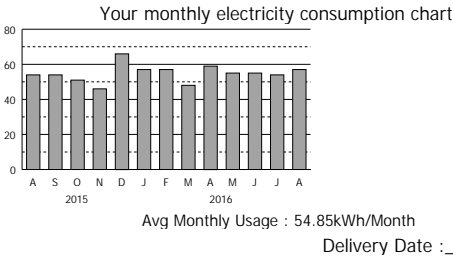
Bill ID 152562543741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15248405613

1006107715
Date : 08-18-2016
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				- 0.46			
Customer Information-----				CURRENT CHARGES							
Name : JAVELLANA,CELESTINA FAMOR				Generation & Transmission							
Premise Address : HOLY SPIRIT,INAYAWAN				Generation Charge				5.3438/kWh		304.60	
				Transmission Charge				0.3755/kWh		21.40	
				System Loss Charge				0.8712/kWh		49.66	
TIN :				Sub-Total						375.66	
Metering Information-----				Distribution Charges							
Meter No : 563720 GS6		Pole No : 0230632		Distribution Charge				1.7506/kWh		99.78	
Serial No : 26214632		Multiplier : 1		Supply Charge				0.4118/kWh		23.47	
Period To : 08-17-2016		Pres Rdg : 2309		Metering Charge				0.6989/kWh		39.84	
Period From : 07-17-2016		Prev Rdg : 2252						5.00/month		5.00	
No of Days : 31		Diff Rdg : 57		Sub-Total						168.09	
Avg kWh/day : 1.84		Registered : 57		Others							
Conn Load : 241		Billed kWh : 57		Subsidy on Lifeline Discount				-0.3 of 543.75		- 163.13	
To our valued customers,				Senior Citizen Discount						- 19.03	
				Surcharge				0.02 of 399.50		7.99	
				Sub-Total						- 174.17	
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						2.91	
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						19.54	
				Transmission						0.57	
				System Loss						3.04	
				Distribution						20.17	
				Others						- 11.69	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.90	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		11.05	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.07	
				Sub-Total						61.70	
Thank you.				CURRENT BILL - AUGUST 2016						431.28	
				TOTAL AMOUNT DUE						430.82	
				Please Pay on Due Date - 08/31/2016							
				LAST PAYMENT - AUGUST 6, 2016 - 400.00							



Total Sales (VAT Inclusive)	431.28	
Less : VAT	31.63	
Amount Net of VAT	399.65	
Less: BIR 2306	13.46	
BIR 2307	7.45	VATable Sales 399.65
SC/PWD DISCOUNT	19.03	VAT Exempt Sales 0.00
Amount Due	359.71	VAT Zero Rated Sales 0.00
Add : VAT	31.63	VAT Amount 31.63
TOTAL AMOUNT DUE	391.34	TOTAL SALES 431.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.1/301/0/10/08-18-2016/72	
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 : 152562543741

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	08/31/2016	AUGUST/2016	430.82

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

Thank you for paying on time.

15248405613

BC12/199.1/301/0/10/08-18-2016/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.