

Bill ID 003148894013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00335300000

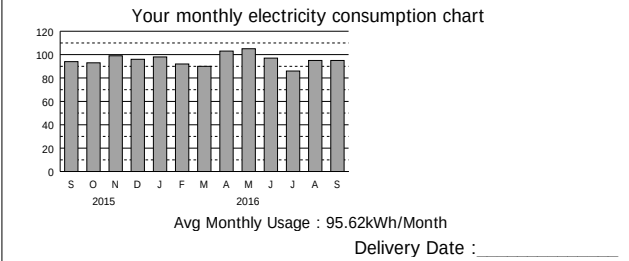
1006603949
Date : 09-24-2016
BC17/227.6/18700/0376312/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0033530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-446-1				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : YAP,GUDELLA JIMENEZ				Generation & Transmission			
Premise Address : GOLDEN VILLE BANAWA				Generation Charge		5.4699/kWh	519.64
				Transmission Charge		0.3425/kWh	32.54
				System Loss Charge		0.8726/kWh	82.90
TIN :				Sub-Total		635.08	
Metering Information-----				Distribution Charges			
Meter No : 348361GS6 Pole No : 0376312				Distribution Charge		1.7506/kWh	166.31
Serial No : 48983494 Multiplier : 1				Supply Charge		0.4118/kWh	39.12
Period To : 09-23-2016 Pres Rdg : 12667				Metering Charge		0.6989/kWh	66.40
Period From : 08-23-2016 Prev Rdg : 12572						5.00/month	5.00
No of Days : 31 Diff Rdg : 95				Sub-Total		276.83	
Avg kWh/day : 3.07 Registered : 95				Others			
Conn Load : 850 Billed kWh : 95				Subsidy on Lifeline Discount		-0.05 of 911.91	- 45.60
To our valued customers,				Senior Citizen Discount		- 43.32	
				Sub-Total		- 88.92	
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		6.50	
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		33.47	
				Transmission		0.89	
				System Loss		5.13	
				Distribution		33.22	
				Others		- 2.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		121.61	
				CURRENT BILL - SEPTEMBER 2016		944.60	
				TOTAL AMOUNT DUE		944.59	
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 935.55			

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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)	944.60	
Less : VAT	69.85	
Amount Net of VAT	874.75	
Less: BIR 2306	29.10	
BIR 2307	16.59	VATable Sales 874.75
SC/PWD DISCOUNT	43.32	VAT Exempt Sales 0.00
Amount Due	785.74	VAT Zero Rated Sales 0.00
Add : VAT	69.85	VAT Amount 69.85
TOTAL AMOUNT DUE	855.59	TOTAL SALES 944.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/18700/0/10/09-24-2016/86

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 : 003148894013				
YAP,GUDELLA JIMENEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GOLDEN VILLE BANAWA		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
1831-33-446-1	0033530000-0	10/07/2016	SEPTEMBER/2016	944.59

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

Thank you for paying on time.

00335300000

BC17/227.6/18700/0/10/09-24-2016/86