

Bill ID 003533143306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00335300000

1005790318
Date : 07-29-2016
BC17/227.6/18700/0376312/86

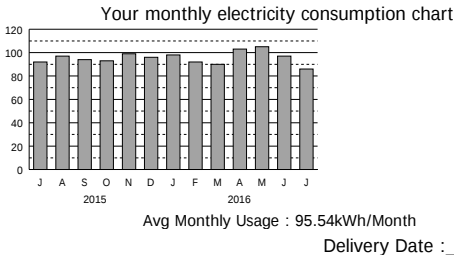
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0033530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-446-1				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : YAP,GUDELLA JIMENEZ				Generation & Transmission			
Premise Address : GOLDEN VILLE BANAWA				Generation Charge		5.3944/kWh	463.92
				Transmission Charge		0.3063/kWh	26.34
				System Loss Charge		0.885/kWh	76.11
TIN :				Sub-Total		566.37	
Metering Information-----				Distribution Charges			
Meter No : 348361GS6		Pole No : 0376312		Distribution Charge		1.7506/kWh	150.55
Serial No : 48983494		Multiplier : 1		Supply Charge		0.4118/kWh	35.41
Period To : 07-23-2016		Pres Rdg : 12477		Metering Charge		0.6989/kWh	60.11
Period From : 06-23-2016		Prev Rdg : 12391				5.00/month	5.00
No of Days : 30		Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.87		Registered : 86		Others			
Conn Load : 850		Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 817.44	- 81.74
To our valued customers,				Senior Citizen Discount		- 36.79	
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.				Sub-Total		- 118.53	
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.				Government Charges			
Thank you.				Franchise Tax - Local		5.52	
				Value Added Tax			
				Generation		29.42	
				Transmission		0.62	
				System Loss		4.64	
				Distribution		30.13	
				Others		- 5.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		105.49	
				CURRENT BILL - JULY 2016		804.40	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		696.00	
				Please Pay on Due Date - 08/11/2016			
				LAST PAYMENT - JULY 7, 2016 - 921.00			

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Thank you.



Total Sales (VAT Inclusive)	804.40	
Less : VAT	58.99	
Amount Net of VAT	745.41	
Less: BIR 2306	24.90	
BIR 2307	14.09	VATable Sales 745.41
SC/PWD DISCOUNT	36.79	VAT Exempt Sales 0.00
Amount Due	669.63	VAT Zero Rated Sales 0.00
Add : VAT	58.99	VAT Amount 58.99
TOTAL AMOUNT DUE	728.62	TOTAL SALES 804.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/227.6/18700/0/10/07-29-2016/86		
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 : 003533143306

YAP,GUDELLA JIMENEZ Premise Address : GOLDEN VILLE BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-446-1	Account ID 0033530000-0	Due Date 08/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 696.00

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

00335300000

BC17/227.6/18700/0/10/07-29-2016/86