

Bill ID 069696479862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06958100007

1005751269
Date : 07-25-2016
BC15/193.4/980/0518242/48

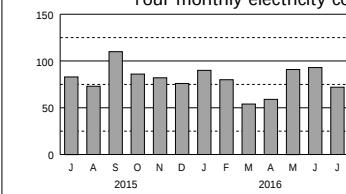
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0695810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-53-308-2		PREVIOUS BALANCE	- 0.94
Customer Information-----			
Name : ABAYABAY,WILFREDO MENDEZ		CURRENT CHARGES	
Premise Address : 1096-H UBOS PUNDOK,BASAK PARDO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.3944/kWh 388.40
		Transmission Charge	0.3063/kWh 22.05
		System Loss Charge	0.885/kWh 63.72
		Sub-Total	474.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 126.04
		Supply Charge	0.4118/kWh 29.65
		Metering Charge	0.6989/kWh 50.32
			5.00/month 5.00
		Sub-Total	211.01
		Others	
		Subsidy on Lifeline Discount	-0.15 of 685.18 - 102.78
		Senior Citizen Discount	- 29.12
		Surcharge	0.02 of 902.00 18.04
		Sub-Total	- 113.86
		Government Charges	
		Franchise Tax - Local	4.50
		Value Added Tax	
		Generation	24.63
		Transmission	0.52
		System Loss	3.88
		Distribution	25.32
		Others	- 5.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.93
		Sub-Total	87.69
		CURRENT BILL - JULY 2016	659.01
		TOTAL AMOUNT DUE	658.07
		Please Pay on Due Date - 08/07/2016	
		LAST PAYMENT - JULY 8, 2016 - 903.00	

To our valued customers,

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.

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	659.01
		Less : VAT	48.90
Avg Monthly Usage : 80.69kWh/Month		Amount Net of VAT	610.11
Delivery Date : _____		Less: BIR 2306	20.64
		BIR 2307	11.52
		SC/PWD DISCOUNT	29.12
		Amount Due	548.83
		Add : VAT	48.90
		TOTAL AMOUNT DUE	597.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	610.11
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	48.90
		TOTAL SALES	659.01
BC15/193.4/980/0/10/07-25-2016/48			
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	

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ABAYABAY,WILFREDO MENDEZ Premise Address : 1096-H UBOS PUNDOK,BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-53-308-2	Account ID 0695810000-7	Due Date 08/07/2016	Bill MONTH/YR JULY/2016	Total Amount Due 658.07

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

06958100007

BC15/193.4/980/0/10/07-25-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.