

Bill ID 003322105785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00335300000

1006197831
Date : 08-24-2016
BC17/227.6/18700/0376312/86

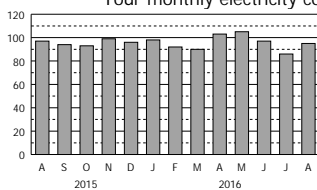
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0033530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-446-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,GUDELLA JIMENEZ				Generation & Transmission			
Premise Address : GOLDEN VILLE BANAWA				Generation Charge		5.3438/kWh	507.66
				Transmission Charge		0.3755/kWh	35.67
				System Loss Charge		0.8712/kWh	82.76
				Sub-Total			626.09
				Distribution Charges			
				Distribution Charge		1.7506/kWh	166.31
				Supply Charge		0.4118/kWh	39.12
				Metering Charge		0.6989/kWh	66.40
						5.00/month	5.00
				Sub-Total			276.83
				Others			
				Subsidy on Lifeline Discount		-0.05 of 902.92	- 45.15
				Senior Citizen Discount			- 42.89
				Sub-Total			- 88.04
				Government Charges			
				Franchise Tax - Local			6.43
				Value Added Tax			
				Generation			32.56
				Transmission			0.94
				System Loss			5.07
				Distribution			33.22
				Others			- 2.82
				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			120.66
				CURRENT BILL - AUGUST 2016			935.54
				TOTAL AMOUNT DUE			935.54
				Please Pay on Due Date - 09/06/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 696.00			

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)		935.54
		Less : VAT		68.97
Avg Monthly Usage : 95.77kWh/Month		Amount Net of VAT		866.57
Delivery Date : _____		Less: BIR 2306		29.21
		BIR 2307		16.43
		SC/PWD DISCOUNT		42.89
		Amount Due		778.04
		Add : VAT		68.97
		TOTAL AMOUNT DUE		847.01
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		866.57
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		68.97
		TOTAL SALES		935.54
		BC17/227.6/18700/0/10/08-24-2016/86		
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 : 003322105785				
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	09/06/2016	AUGUST/2016	935.54

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

00335300000

BC17/227.6/18700/0/10/08-24-2016/86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.