

Bill ID 417241731437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41752200000

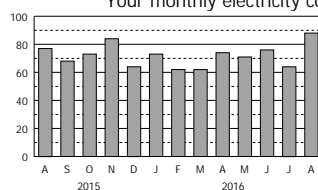
1006207679
Date : 08-24-2016
BC17/116.1/4870/0416453/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4175220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-20-980-9				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : GABUYA,CHARITO A				Generation & Transmission			
Premise Address : LA PALOMA ST TAMBISAN				Generation Charge 5.3438/kWh 470.25			
				Transmission Charge 0.3755/kWh 33.04			
				System Loss Charge 0.8712/kWh 76.67			
TIN :				Sub-Total 579.96			
Metering Information-----				Distribution Charges			
Meter No : MTR1139201 Pole No : 0416453				Distribution Charge 1.7506/kWh 154.05			
Serial No : 85022676 Multiplier : 1				Supply Charge 0.4118/kWh 36.24			
Period To : 08-23-2016 Pres Rdg : 652				Metering Charge 0.6989/kWh 61.50			
Period From : 07-23-2016 Prev Rdg : 564				5.00/month 5.00			
No of Days : 31 Diff Rdg : 88				Sub-Total 256.79			
Avg kWh/day : 2.84 Registered : 88				Others			
Conn Load : 100 Billed kWh : 88				Subsidy on Lifeline Discount -0.1 of 836.75 - 83.68			
To our valued customers,				Senior Citizen Discount - 37.65			
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 - 121.33			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 5.65			
Thank you.				Value Added Tax			
				Generation 30.17			
				Transmission 0.87			
				System Loss 4.70			
				Distribution 30.81			
				Others - 5.98			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 13.73			
				Environmental Charge 0.0025/kWh 0.22			
				NPC Stranded Contract Costs 0.1938/kWh 17.05			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.91			
				Sub-Total 108.13			
				CURRENT BILL - AUGUST 2016 823.55			
				TOTAL AMOUNT DUE 822.72			
				Please Pay on Due Date - 09/06/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 537.00			

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)		823.55	
 <p>Avg Monthly Usage : 72.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		60.57	
		Amount Net of VAT		762.98	
		Less: BIR 2306		25.67	
		BIR 2307		14.42	
		SC/PWD DISCOUNT		37.65	
		Amount Due		685.24	
		Add : VAT		60.57	
		TOTAL AMOUNT DUE		745.81	
		VATable Sales		762.98	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		60.57			
TOTAL SALES		823.55			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC17/116.1/4870/0/10/08-24-2016/72	
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 : 417241731437				
GABUYA,CHARITO A Premise Address : LA PALOMA ST TAMBISAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-20-980-9	Account ID 4175220000-0	Due Date 09/06/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 822.72

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

41752200000

BC17/116.1/4870/0/10/08-24-2016/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.