

Bill ID 156619658221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15616417794

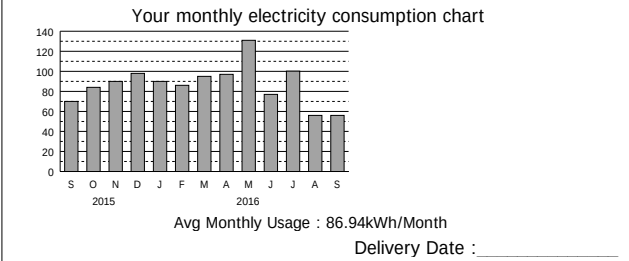
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Date : 09-13-2016
BC01/307.3/1775/0779061/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1561641779-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-82-422-4		PREVIOUS BALANCE				454.25	
Customer Information-----				CURRENT CHARGES			
Name : MANLAPAS,JERRELYN CADOTDOT		Generation & Transmission					
Premise Address : PUROK TALONG TAGAYTAY,CALERO,LILO-AN		Generation Charge		5.3438/kWh		299.25	
		Transmission Charge		0.3755/kWh		21.03	
		System Loss Charge		0.8712/kWh		48.79	
TIN :		Sub-Total				369.07	
Metering Information-----				Distribution Charges			
Meter No : 560763 GS6	Pole No : 0779061	Distribution Charge		1.7506/kWh		98.03	
Serial No : 95061037	Multiplier : 1	Supply Charge		0.4118/kWh		23.06	
Period To : 09-04-2016	Pres Rdg : 3936	Metering Charge		0.6989/kWh		39.14	
Period From : 08-04-2016	Prev Rdg : 3880			5.00/month		5.00	
No of Days : 31	Diff Rdg : 56	Sub-Total				165.23	
Avg kWh/day : 1.81	Registered : 56	Others					
Conn Load : 375	Billed kWh : 56	Subsidy on Lifeline Discount		-0.3 of 534.30		- 160.29	
To our valued customers,				Sub-Total		- 160.29	
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.				Government Charges			
				Franchise Tax - Local		1.87	
				Value Added Tax			
				Generation		19.21	
				Transmission		0.55	
				System Loss		3.00	
				Distribution		19.83	
				Others		- 12.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
Environmental Charge		0.0025/kWh					
NPC Stranded Contract Costs		0.1938/kWh					
Feed In Tariff Allowance - FIT-ALL		0.124/kWh					
Sub-Total		58.57					
CURRENT BILL - SEPTEMBER 2016		432.58					
TOTAL AMOUNT DUE		886.83					
Please Pay on Due Date - 09/26/2016							
LAST PAYMENT - AUGUST 10, 2016 - 1,008.00							

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Thank you.



Total Sales (VAT Inclusive)	432.58	
Less : VAT	30.03	
Amount Net of VAT	402.55	
Less: BIR 2306	12.50	
BIR 2307	7.52	VATable Sales 402.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	382.53	VAT Zero Rated Sales 0.00
Add : VAT	30.03	VAT Amount 30.03
TOTAL AMOUNT DUE	412.56	TOTAL SALES 432.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.3/1775/0/23/09-13-2016/75

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 : 156619658221				
MANLAPAS,JERRELYN CADOTDOT Premise Address : PUROK TALONG TAGAYTAY,CALERO,LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-82-422-4	Account ID 1561641779-4	Due Date 09/26/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 886.83

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

15616417794

BC01/307.3/1775/0/23/09-13-2016/75