

Bill ID 774901104725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77444200008

1006645446
Date : 09-26-2016
BC19/129.2/32900/0591641/53

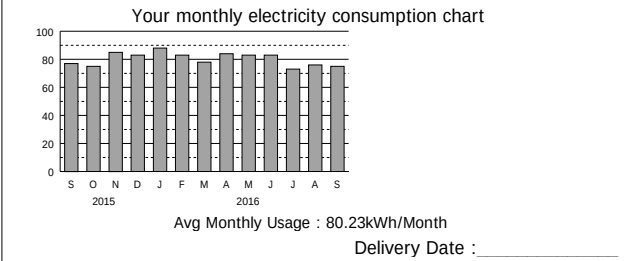
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7744420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-56-998-6				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : BULANDRES,LUCILA CARLON				Generation & Transmission			
Premise Address : SAN JORGE VILLAGE,GUADALUPE				Generation Charge		5.4699/kWh	410.24
				Transmission Charge		0.3425/kWh	25.69
				System Loss Charge		0.8726/kWh	65.45
TIN :				Sub-Total		501.38	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1048746	Pole No	:	0591641		
Serial No	:	126812585	Multiplier	:	1		
Period To	:	09-25-2016	Pres Rdg	:	1741	1.7506/kWh 131.30	
Period From	:	08-25-2016	Prev Rdg	:	1666	0.4118/kWh 30.89	
No of Days	:	31	Diff Rdg	:	75	0.6989/kWh 52.42	
Avg kWh/day	:	2.42	Registered	:	75	5.00/month 5.00	
Conn Load	:	150	Billed kWh	:	75	Sub-Total 219.61	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.15 of 720.99	- 108.15
				Senior Citizen Discount			- 30.64
				Surcharge		0.02 of 689.50	13.79
				Sub-Total			- 125.00
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.				Government Charges			
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.				Franchise Tax - Local			4.70
				Value Added Tax			
				Generation			26.42
				Transmission			0.71
				System Loss			4.03
				Distribution			26.35
				Others			- 6.41
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total			91.54
				CURRENT BILL - SEPTEMBER 2016			687.53
				TOTAL AMOUNT DUE			686.90
				Please Pay on Due Date - 10/09/2016			
				LAST PAYMENT - SEPTEMBER 16, 2016 - 690.00			

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.



Total Sales (VAT Inclusive)	687.53	
Less : VAT	51.10	
Amount Net of VAT	636.43	
Less: BIR 2306	21.28	
BIR 2307	12.01	VATable Sales 636.43
SC/PWD DISCOUNT	30.64	VAT Exempt Sales 0.00
Amount Due	572.50	VAT Zero Rated Sales 0.00
Add : VAT	51.10	VAT Amount 51.10
TOTAL AMOUNT DUE	623.60	TOTAL SALES 687.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/129.2/32900/0/10/09-26-2016/53		
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 : 774901104725				
BULANDRES,LUCILA CARLON Premise Address : SAN JORGE VILLAGE,GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-56-998-6	Account ID 7744420000-8	Due Date 10/09/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 686.90

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

77444200008

BC19/129.2/32900/0/10/09-26-2016/53