

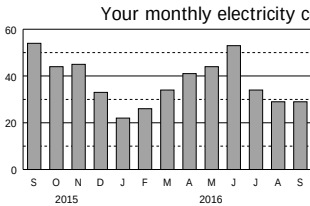
Bill ID 038598627390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03893200000

1006604832
Date : 09-24-2016
BC17/125.1/2360/0336396/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0389320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-938-8		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : NEMENO,VIOLETA S		CURRENT CHARGES			
Premise Address : SITIO LUTAW LUTAW,SALVADOR LABANGON		Generation & Transmission			
		Generation Charge		5.4699/kWh	158.63
		Transmission Charge		0.3425/kWh	9.93
		System Loss Charge		0.8726/kWh	25.31
		Sub-Total			193.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 529115 GS6	Pole No : 0336396	Supply Charge		0.4118/kWh	11.94
Serial No : 69348834	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 09-23-2016	Pres Rdg : 2667			5.00/month	5.00
Period From : 08-23-2016	Prev Rdg : 2638	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 281.85	- 183.20
Conn Load : 150	Billed kWh : 29	Senior Citizen Discount			- 4.93
To our valued customers,		Sub-Total			- 188.13
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..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			10.21
		Transmission			0.27
		System Loss			1.56
		Distribution			10.56
		Others			- 14.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total			22.55
		CURRENT BILL - SEPTEMBER 2016			116.27
		TOTAL AMOUNT DUE			115.70
		Please Pay on Due Date - 10/07/2016			
		LAST PAYMENT - AUGUST 28, 2016 - 110.00			



Avg Monthly Usage : 37.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	116.27	
Less : VAT	8.00	
Amount Net of VAT	108.27	
Less: BIR 2306	3.32	
BIR 2307	1.89	VATable Sales 108.27
SC/PWD DISCOUNT	4.93	VAT Exempt Sales 0.00
Amount Due	98.13	VAT Zero Rated Sales 0.00
Add : VAT	8.00	VAT Amount 8.00
TOTAL AMOUNT DUE	106.13	TOTAL SALES 116.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.1/2360/0/10/09-24-2016/49	
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 : 038598627390

NEMENO,VIOLETA S
Premise Address : SITIO LUTAW LUTAW,SALVADOR LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
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
1825-96-938-8	0389320000-0	10/07/2016	SEPTEMBER/2016	115.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03893200000

BC17/125.1/2360/0/10/09-24-2016/49