

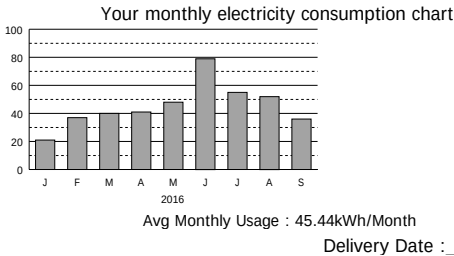
Bill ID 455450060550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45599710972

1006448562
Date : 09-15-2016
BC01/308.0/60530/0761713/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4559971097-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-51-725-1		PREVIOUS BALANCE		401.62	
Customer Information-----					
Name : LIBUTLIBUT,VIOLETA TANEO		CURRENT CHARGES			
Premise Address : M1 PUROK MOLAVE,TABAY,TAYUD,LILOAN		Generation & Transmission			
		Generation Charge		5.3438/kWh	192.38
		Transmission Charge		0.3755/kWh	13.52
		System Loss Charge		0.8712/kWh	31.36
TIN :		Sub-Total		237.26	
Metering Information-----					
Meter No : MTR1165793	Pole No : 0761713	Distribution Charges			
Serial No : 133499777	Multiplier : 1	Distribution Charge		1.7506/kWh	63.02
Period To : 09-04-2016	Pres Rdg : 90	Supply Charge		0.4118/kWh	14.82
Period From : 08-04-2016	Prev Rdg : 54	Metering Charge		0.6989/kWh	25.16
No of Days : 31	Diff Rdg : 36			5.00/month	5.00
Avg kWh/day : 1.16	Registered : 36	Sub-Total		108.00	
Conn Load : 328	Billed kWh : 36	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 345.26	- 172.63
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		- 172.63	
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		0.86	
Thank you.		Value Added Tax			
		Generation		12.35	
		Transmission		0.35	
		System Loss		1.93	
		Distribution		12.96	
		Others		- 13.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		31.90	
		CURRENT BILL - SEPTEMBER 2016		204.53	
		TOTAL AMOUNT DUE		606.15	
		Please Pay on Due Date - 09/28/2016			
		LAST PAYMENT - JULY 21, 2016 - 409.00			



Total Sales (VAT Inclusive)	204.53	
Less : VAT	13.89	
Amount Net of VAT	190.64	
Less: BIR 2306	5.79	
BIR 2307	3.47	VATable Sales 190.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.38	VAT Zero Rated Sales 0.00
Add : VAT	13.89	VAT Amount 13.89
TOTAL AMOUNT DUE	195.27	TOTAL SALES 204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/308.0/60530/0/23/09-15-2016/52	
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 : 455450060550				
LIBUTLIBUT,VIOLETA Taneo		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 PUROK MOLAVE,TABAY,TAYUD,LILOAN		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
1863-51-725-1	4559971097-2	09/28/2016	SEPTEMBER/2016	606.15

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

45599710972

BC01/308.0/60530/0/23/09-15-2016/52