

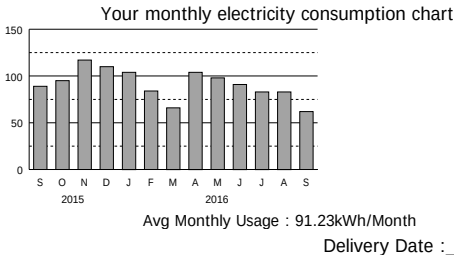
Bill ID 214670987441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21402397893

1006477955
Date : 09-16-2016
BC10/455.4/2550/0310500/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2140239789-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-974-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAZO,VICTORIA NAGAL				Generation & Transmission			
Premise Address : OREL ST.,BANILAD,MANDAUE				Generation Charge		5.4699/kWh	339.13
				Transmission Charge		0.3425/kWh	21.24
				System Loss Charge		0.8726/kWh	54.10
TIN :				Sub-Total		414.47	
Metering Information-----				Distribution Charges			
Meter No :	MTR1036008	Pole No :	0310500	Distribution Charge		1.7506/kWh	108.54
Serial No :	125286689	Multiplier :	1	Supply Charge		0.4118/kWh	25.53
Period To :	09-15-2016	Pres Rdg :	3066	Metering Charge		0.6989/kWh	43.33
Period From :	08-15-2016	Prev Rdg :	3004			5.00/month	5.00
No of Days :	31	Diff Rdg :	62	Sub-Total		182.40	
Avg kWh/day :	2.00	Registered :	62	Others			
Conn Load :		Billed kWh :	62	Subsidy on Lifeline Discount		-0.2 of 596.87	- 119.37
To our valued customers,				Senior Citizen Discount			- 23.88
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.				Surcharge		0.02 of 792.00	15.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 127.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			2.47
				Value Added Tax			
				Generation			21.83
				Transmission			0.58
				System Loss			3.34
				Distribution			21.89
				Others			- 7.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total			72.33
				CURRENT BILL - SEPTEMBER 2016			541.79
				TOTAL AMOUNT DUE			541.79
				Please Pay on Due Date - 09/29/2016			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 792.00			



Total Sales (VAT Inclusive)	541.79	
Less : VAT	40.31	
Amount Net of VAT	501.48	
Less: BIR 2306	16.80	
BIR 2307	9.44	VATable Sales 501.48
SC/PWD DISCOUNT	23.88	VAT Exempt Sales 0.00
Amount Due	451.36	VAT Zero Rated Sales 0.00
Add : VAT	40.31	VAT Amount 40.31
TOTAL AMOUNT DUE	491.67	TOTAL SALES 541.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.4/2550/0/21/09-16-2016/80	
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 : 214670987441				
LAZO,VICTORIA NAGAL Premise Address : OREL ST.,BANILAD,MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-45-974-1	Account ID 2140239789-3	Due Date 09/29/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 541.79

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

21402397893

BC10/455.4/2550/0/21/09-16-2016/80