

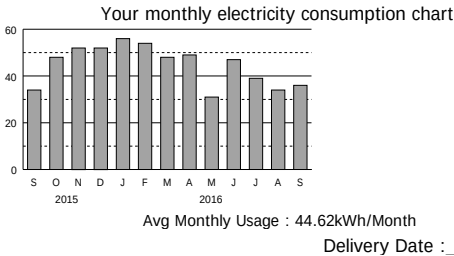
Bill ID 742345032492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74201300006

1006430090
Date : 09-13-2016
BC08/364.2/1240/0276472/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7420130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-43-116-2				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : ALQUIZAR,ANECITA VILLAREAL				Generation & Transmission			
Premise Address : PILAPIL, PUROK TAMARIND,UMAPAD,MANDAUE CITY				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-----				Distribution Charges			
Meter No :	201636WS6	Pole No :	0276472	Distribution Charge		1.7506/kWh	63.02
Serial No :	45864396	Multiplier :	1	Supply Charge		0.4118/kWh	14.82
Period To :	09-13-2016	Pres Rdg :	60026	Metering Charge		0.6989/kWh	25.16
Period From :	08-12-2016	Prev Rdg :	59990			5.00/month	5.00
No of Days :	32	Diff Rdg :	36	Sub-Total		108.00	
Avg kWh/day :	1.13	Registered :	36	Others			
Conn Load :	250	Billed kWh :	36	Subsidy on Lifeline Discount		-0.5 of 345.26	- 172.63
To our valued customers,				Senior Citizen Discount			- 8.63
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.				Surcharge		0.02 of 400.00	8.00
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		- 173.26	
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			0.90
				Value Added Tax			
				Generation			12.35
				Transmission			0.35
				System Loss			1.93
				Distribution			12.96
				Others			- 12.73
				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			32.91
				CURRENT BILL - SEPTEMBER 2016			204.91
				TOTAL AMOUNT DUE			204.02
				Please Pay on Due Date - 09/26/2016			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 401.00			



Total Sales (VAT Inclusive)	204.91	
Less : VAT	14.86	
Amount Net of VAT	190.05	
Less: BIR 2306	6.20	
BIR 2307	3.46	VATable Sales 190.05
SC/PWD DISCOUNT	8.63	VAT Exempt Sales 0.00
Amount Due	171.76	VAT Zero Rated Sales 0.00
Add : VAT	14.86	VAT Amount 14.86
TOTAL AMOUNT DUE	186.62	TOTAL SALES 204.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/364.2/1240/0/21/09-13-2016/99	
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 : 742345032492

ALQUIZAR,ANECITA VILLAREAL Premise Address : PILAPIL, PUROK TAMARIND,UMAPAD,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-43-116-2	Account ID 7420130000-6	Due Date 09/26/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 204.02

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

74201300006

BC08/364.2/1240/0/21/09-13-2016/99