

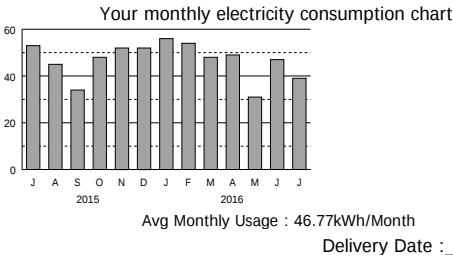
Bill ID 742559016919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74201300006

1005619340
Date : 07-18-2016
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		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : ALQUIZAR,ANECITA VILLAREAL				Generation & Transmission			
Premise Address : PILAPIL, PUROK TAMARIND,UMAPAD,MANDAUE CITY				Generation Charge		5.0868/kWh	198.39
				Transmission Charge		0.3048/kWh	11.89
				System Loss Charge		0.8231/kWh	32.10
TIN :				Sub-Total		242.38	
Metering Information-----				Distribution Charges			
Meter No :	201636WS6	Pole No :	0276472	Distribution Charge		1.7506/kWh	68.27
Serial No :	45864396	Multiplier :	1	Supply Charge		0.4118/kWh	16.06
Period To :	07-12-2016	Pres Rdg :	59956	Metering Charge		0.6989/kWh	27.26
Period From :	06-12-2016	Prev Rdg :	59917			5.00/month	5.00
No of Days :	30	Diff Rdg :	39	Sub-Total		116.59	
Avg kWh/day :	1.30	Registered :	39	Others			
Conn Load :	250	Billed kWh :	39	Subsidy on Lifeline Discount		-0.5 of 358.97	- 179.49
To our valued customers,				Senior Citizen Discount			- 8.97
				Surcharge		0.02 of 294.00	5.88
				Sub-Total		- 182.58	
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		0.93	
				Value Added Tax			
				Generation		12.83	
				Transmission		0.31	
				System Loss		2.00	
				Distribution		13.99	
				Others		- 13.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		34.91	
				CURRENT BILL - JULY 2016		211.30	
				TOTAL AMOUNT DUE		210.32	
				Please Pay on Due Date - 07/31/2016			
				LAST PAYMENT - JULY 5, 2016 - 295.00			



Total Sales (VAT Inclusive)	211.30	
Less : VAT	15.38	
Amount Net of VAT	195.92	
Less: BIR 2306	6.55	
BIR 2307	3.55	VATable Sales 195.92
SC/PWD DISCOUNT	8.97	VAT Exempt Sales 0.00
Amount Due	176.85	VAT Zero Rated Sales 0.00
Add : VAT	15.38	VAT Amount 15.38
TOTAL AMOUNT DUE	192.23	TOTAL SALES 211.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/364.2/1240/0/21/07-18-2016/99	
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 : 742559016919				
ALQUIZAR,ANECITA VILLAREAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILAPIL, PUROK TAMARIND,UMAPAD,MANDAUE CITY		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
1833-43-116-2	7420130000-6	07/31/2016	JULY/2016	210.32

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

74201300006

BC08/364.2/1240/0/21/07-18-2016/99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.