

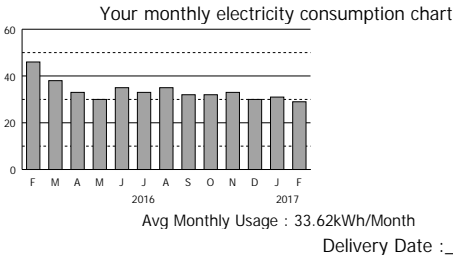
Bill ID 276326481802  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27643300000\*

1008497984  
Date : 02-15-2017  
BC09/375.4/2210/0237835/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2764330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-386-3				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,ROGELIO MATES				Generation & Transmission			
Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY				Generation Charge		5.4344/kWh	157.60
				Transmission Charge		0.3546/kWh	10.28
				System Loss Charge		0.7862/kWh	22.80
				Sub-Total		190.68	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : 176990DS6	Pole No : 0237835			Supply Charge		0.4118/kWh	11.94
Serial No : 332993	Multiplier : 1			Metering Charge		0.6989/kWh	20.27
Period To : 02-13-2017	Pres Rdg : 40799					5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 40770			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 278.66	- 181.13
Conn Load : 150	Billed kWh : 29			Senior Citizen Discount			- 4.88
To our valued customers,				Sub-Total		- 186.01	
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		0.49	
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		9.84	
				Transmission		0.22	
				System Loss		1.36	
				Distribution		10.56	
				Others		- 14.23	
				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		22.05	
				CURRENT BILL - FEBRUARY 2017		114.70	
				TOTAL AMOUNT DUE		114.22	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 19, 2017 - 165.00			



Total Sales (VAT Inclusive)	114.70	
Less : VAT	7.75	
Amount Net of VAT	106.95	
Less: BIR 2306	3.22	
BIR 2307	1.86	VATable Sales 106.95
SC/PWD DISCOUNT	4.88	VAT Exempt Sales 0.00
Amount Due	96.99	VAT Zero Rated Sales 0.00
Add : VAT	7.75	VAT Amount 7.75
TOTAL AMOUNT DUE	104.74	TOTAL SALES 114.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/375.4/2210/0/21/02-15-2017/98	
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 : 276326481802

CANETE,ROGELIO MATES Premise Address : SAN ANTONIO ST,CAMBARO,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 1827-22-386-3	Account ID 2764330000-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 114.22

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

\*27643300000\*

BC09/375.4/2210/0/21/02-15-2017/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.