

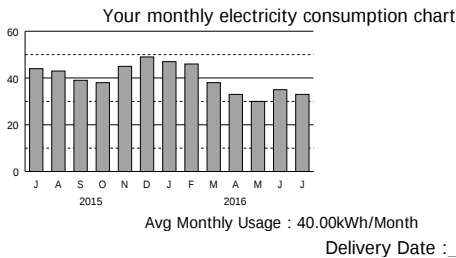
Bill ID 276770878100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27643300000

1005639713
Date : 07-19-2016
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		- 0.01	
Customer Information-----					
Name : CANETE,ROGELIO MATES		CURRENT CHARGES			
Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0868/kWh	167.86
		Transmission Charge		0.3048/kWh	10.06
		System Loss Charge		0.8231/kWh	27.16
TIN :		Sub-Total		205.08	
Metering Information-----		Distribution Charges			
Meter No : 176990DS6	Pole No : 0237835	Distribution Charge		1.7506/kWh	57.77
Serial No : 332993	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 07-13-2016	Pres Rdg : 40577	Metering Charge		0.6989/kWh	23.06
Period From : 06-13-2016	Prev Rdg : 40544			5.00/month	5.00
No of Days : 30	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.10	Registered : 33	Others			
Conn Load : 150	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 304.50	- 152.25
To our valued customers,		Senior Citizen Discount			- 7.61
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		- 159.86	
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		0.76	
Thank you.		Value Added Tax			
		Generation		10.86	
		Transmission		0.26	
		System Loss		1.68	
		Distribution		11.93	
		Others		- 12.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		28.94	
		CURRENT BILL - JULY 2016		173.58	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		65.91	
		Please Pay on Due Date - 08/01/2016			
		LAST PAYMENT - JUNE 24, 2016 - 186.00			



Total Sales (VAT Inclusive)	173.58	
Less : VAT	12.45	
Amount Net of VAT	161.13	
Less: BIR 2306	5.32	
BIR 2307	2.91	VATable Sales 161.13
SC/PWD DISCOUNT	7.61	VAT Exempt Sales 0.00
Amount Due	145.29	VAT Zero Rated Sales 0.00
Add : VAT	12.45	VAT Amount 12.45
TOTAL AMOUNT DUE	157.74	TOTAL SALES 173.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/375.4/2210/0/21/07-19-2016/98	
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 : 276770878100

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-386-3	2764330000-0	08/01/2016	JULY/2016	65.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27643300000

BC09/375.4/2210/0/21/07-19-2016/98