

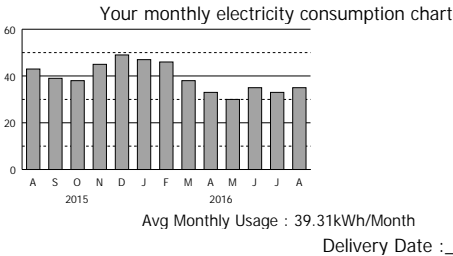
Bill ID 276499027718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27643300000

1006043738
Date : 08-14-2016
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		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,ROGELIO MATES				Generation & Transmission			
Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY				Generation Charge		5.3944/kWh	188.80
				Transmission Charge		0.3063/kWh	10.72
				System Loss Charge		0.885/kWh	30.98
				Sub-Total			230.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : 176990DS6	Pole No : 0237835			Supply Charge		0.4118/kWh	14.41
Serial No : 332993	Multiplier : 1			Metering Charge		0.6989/kWh	24.46
Period To : 08-13-2016	Pres Rdg : 40612					5.00/month	5.00
Period From : 07-13-2016	Prev Rdg : 40577			Sub-Total			105.14
No of Days : 31	Diff Rdg : 35			Others			
Avg kWh/day : 1.13	Registered : 35			Subsidy on Lifeline Discount		-0.5 of 335.64	- 167.82
Conn Load : 150	Billed kWh : 35			Senior Citizen Discount			- 8.39
To our valued customers,				Sub-Total			- 176.21
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			0.84
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			11.97
				Transmission			0.25
				System Loss			1.89
				Distribution			12.62
				Others			- 13.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total			30.97
				CURRENT BILL - AUGUST 2016			190.40
				TOTAL AMOUNT DUE			190.31
				Please Pay on Due Date - 08/27/2016			
				LAST PAYMENT - AUGUST 1, 2016 - 66.00			



Total Sales (VAT Inclusive)	190.40
Less : VAT	13.46
Amount Net of VAT	176.94
Less: BIR 2306	5.75
BIR 2307	3.21
SC/PWD DISCOUNT	8.39
Amount Due	159.59
Add : VAT	13.46
TOTAL AMOUNT DUE	173.05
VATable Sales	176.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.46
TOTAL SALES	190.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/375.4/2210/0/21/08-14-2016/98	
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 : 276499027718

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 08/27/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 190.31

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

27643300000

BC09/375.4/2210/0/21/08-14-2016/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.