

Bill ID 455225306399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45582100009

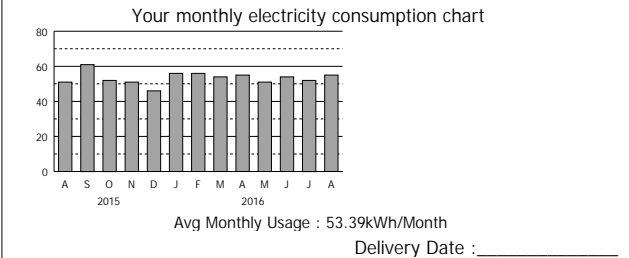
1006129465
Date : 08-19-2016
BC13/187.3/4400/0429842/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-22-338-4				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : LATAZA,NICOLAS MENDEZ				Generation & Transmission			
Premise Address : CABANGCALAN II,BULACAO PARDO, CEBU CITY				Generation Charge		5.3438/kWh	293.91
				Transmission Charge		0.3755/kWh	20.65
				System Loss Charge		0.8712/kWh	47.92
TIN :				Sub-Total		362.48	
Metering Information-----				Distribution Charges			
Meter No : 268363GS6 Pole No : 0429842				Distribution Charge		1.7506/kWh	96.28
Serial No : 44359211 Multiplier : 1				Supply Charge		0.4118/kWh	22.65
Period To : 08-18-2016 Pres Rdg : 12221				Metering Charge		0.6989/kWh	38.44
Period From : 07-18-2016 Prev Rdg : 12166						5.00/month	5.00
No of Days : 31 Diff Rdg : 55				Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55				Others			
Conn Load : 150 Billed kWh : 55				Subsidy on Lifeline Discount		-0.3 of 524.85	- 157.46
To our valued customers,				Senior Citizen Discount		- 18.37	
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		- 175.83	
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		2.76	
Thank you.				Value Added Tax			
				Generation		18.86	
				Transmission		0.54	
				System Loss		2.95	
				Distribution		19.48	
				Others		- 12.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		58.58	
				CURRENT BILL - AUGUST 2016		407.60	
				TOTAL AMOUNT DUE		406.68	
				Please Pay on Due Date - 09/01/2016			
				LAST PAYMENT - AUGUST 5, 2016 - 395.00			

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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.

Thank you.



Total Sales (VAT Inclusive)	407.60	
Less : VAT	29.61	
Amount Net of VAT	377.99	
Less: BIR 2306	12.61	
BIR 2307	7.04	VATable Sales 377.99
SC/PWD DISCOUNT	18.37	VAT Exempt Sales 0.00
Amount Due	339.97	VAT Zero Rated Sales 0.00
Add : VAT	29.61	VAT Amount 29.61
TOTAL AMOUNT DUE	369.58	TOTAL SALES 407.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.3/4400/0/10/08-19-2016/96

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 : 455225306399				
LATAZA,NICOLAS MENDEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABANGCALAN II,BULACAO PARDO, CEBU 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
1831-22-338-4	4558210000-9	09/01/2016	AUGUST/2016	406.68

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

Thank you for paying on time.

45582100009

BC13/187.3/4400/0/10/08-19-2016/96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.