

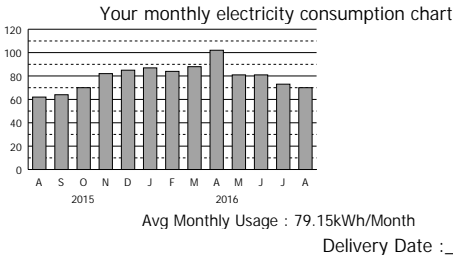
Bill ID 619993541400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61947000008

1006186603
Date : 08-23-2016
BC16/42.2/3190/0064366/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6194700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-55-962-7				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : SANO,ROGELIO MONCAYO				Generation & Transmission			
Premise Address : VETERAN ST.,SITIO MARACAS,LAHUG, CEBU CITY				Generation Charge		5.3438/kWh	374.07
				Transmission Charge		0.3755/kWh	26.29
				System Loss Charge		0.8712/kWh	60.98
				Sub-Total			461.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : 331147GS6	Pole No : 0064366			Supply Charge		0.4118/kWh	28.83
Serial No : 49292309	Multiplier : 1			Metering Charge		0.6989/kWh	48.92
Period To : 08-22-2016	Pres Rdg : 8158					5.00/month	5.00
Period From : 07-22-2016	Prev Rdg : 8088			Sub-Total			205.29
No of Days : 31	Diff Rdg : 70			Others			
Avg kWh/day : 2.26	Registered : 70			Subsidy on Lifeline Discount		-0.2 of 666.63	- 133.33
Conn Load : 450	Billed kWh : 70			Senior Citizen Discount			- 26.67
To our valued customers,				Sub-Total			- 160.00
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			4.00
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			24.00
				Transmission			0.69
				System Loss			3.73
				Distribution			24.63
				Others			- 10.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total			80.28
				CURRENT BILL - AUGUST 2016			586.91
				TOTAL AMOUNT DUE			586.71
				Please Pay on Due Date - 09/05/2016			
				LAST PAYMENT - JULY 31, 2016 - 647.00			



Total Sales (VAT Inclusive)	586.91	
Less : VAT	42.92	
Amount Net of VAT	543.99	
Less: BIR 2306	18.22	
BIR 2307	10.21	VATable Sales 543.99
SC/PWD DISCOUNT	26.67	VAT Exempt Sales 0.00
Amount Due	488.89	VAT Zero Rated Sales 0.00
Add : VAT	42.92	VAT Amount 42.92
TOTAL AMOUNT DUE	531.81	TOTAL SALES 586.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/42.2/3190/0/10/08-23-2016/36

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 : 619993541400				
SANO,ROGELIO MONCAYO Premise Address : VETERAN ST.,SITIO MARACAS,LAHUG, CEBU 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 1837-55-962-7	Account ID 6194700000-8	Due Date 09/05/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 586.71

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

61947000008

BC16/42.2/3190/0/10/08-23-2016/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.