

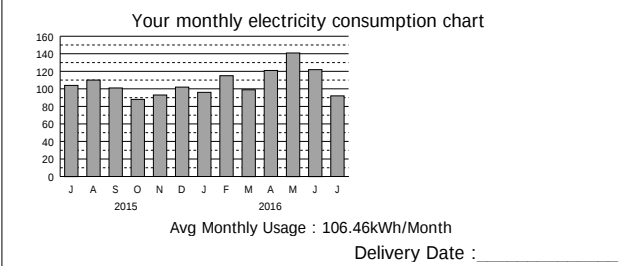
Bill ID 116437380761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11640100001

1005520708
Date : 07-12-2016
BC03/316.2/4300/1006423/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1164010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-23-539-5				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : COLLADO,GONZALO S.				Generation & Transmission			
Premise Address : TAYUD, LILO-AN				Generation Charge		5.0868/kWh	467.99
				Transmission Charge		0.3048/kWh	28.04
				System Loss Charge		0.8231/kWh	75.73
				Sub-Total			571.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No : 151936DS6	Pole No : 1006423			Supply Charge		0.4118/kWh	37.89
Serial No : 12015609	Multiplier : 1			Metering Charge		0.6989/kWh	64.30
Period To : 07-06-2016	Pres Rdg : 16497					5.00/month	5.00
Period From : 06-06-2016	Prev Rdg : 16405			Sub-Total			268.25
No of Days : 30	Diff Rdg : 92			Others			
Avg kWh/day : 3.07	Registered : 92			Subsidy on Lifeline Discount		-0.05 of 840.01	- 42.00
Conn Load : 740	Billed kWh : 92			Senior Citizen Discount			- 39.90
To our valued customers,				Sub-Total			- 81.90
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			3.99
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			30.28
				Transmission			0.71
				System Loss			4.70
				Distribution			32.19
				Others			- 2.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total			112.80
				CURRENT BILL - JULY 2016			870.91
				TOTAL AMOUNT DUE			870.04
				Please Pay on Due Date - 07/25/2016			
				LAST PAYMENT - JUNE 17, 2016 - 1,295.00			



Total Sales (VAT Inclusive)	870.91	
Less : VAT	64.97	
Amount Net of VAT	805.94	
Less: BIR 2306	27.43	
BIR 2307	15.24	VATable Sales 805.94
SC/PWD DISCOUNT	39.90	VAT Exempt Sales 0.00
Amount Due	723.37	VAT Zero Rated Sales 0.00
Add : VAT	64.97	VAT Amount 64.97
TOTAL AMOUNT DUE	788.34	TOTAL SALES 870.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.2/4300/0/23/07-12-2016/62

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 : 116437380761				
COLLADO,GONZALO S. Premise Address : TAYUD, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-23-539-5	Account ID 1164010000-1	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 870.04

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

11640100001

BC03/316.2/4300/0/23/07-12-2016/62