

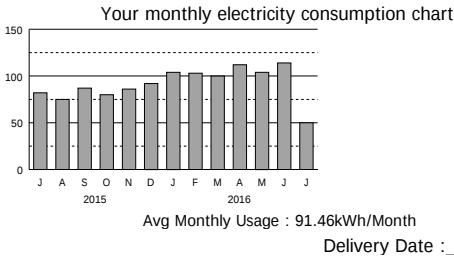
Bill ID 151130880969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15137200000

1005541434
Date : 07-14-2016
BC04/560.2/1080/0970534/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1513720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-45-908-8				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : NAVALES,LAMBERTO R.				Generation & Transmission			
Premise Address : CAYAM,COLON,NAGA				Generation Charge		5.0868/kWh	254.34
				Transmission Charge		0.3048/kWh	15.24
				System Loss Charge		0.8231/kWh	41.16
				Sub-Total		310.74	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1024842	Pole No : 0970534			Supply Charge		0.4118/kWh	20.59
Serial No : 121755111	Multiplier : 1			Metering Charge		0.6989/kWh	34.95
Period To : 07-07-2016	Pres Rdg : 1898					5.00/month	5.00
Period From : 06-07-2016	Prev Rdg : 1848			Sub-Total		148.07	
No of Days : 31	Diff Rdg : 50			Others			
Avg kWh/day : 1.61	Registered : 50			Subsidy on Lifeline Discount		-0.4 of 458.81	- 183.52
Conn Load : 300	Billed kWh : 50			Senior Citizen Discount			- 13.76
To our valued customers,				Sub-Total		- 197.28	
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		1.38	
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		16.45	
				Transmission		0.38	
				System Loss		2.55	
				Distribution		17.77	
				Others		- 14.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		47.68	
				CURRENT BILL - JULY 2016		309.21	
				TOTAL AMOUNT DUE		308.66	
				Please Pay on Due Date - 07/27/2016			
				LAST PAYMENT - JUNE 14, 2016 - 1,210.00			



Total Sales (VAT Inclusive)	309.21	
Less : VAT	22.46	
Amount Net of VAT	286.75	
Less: BIR 2306	9.55	
BIR 2307	5.26	VATable Sales 286.75
SC/PWD DISCOUNT	13.76	VAT Exempt Sales 0.00
Amount Due	258.18	VAT Zero Rated Sales 0.00
Add : VAT	22.46	VAT Amount 22.46
TOTAL AMOUNT DUE	280.64	TOTAL SALES 309.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/560.2/1080/0/33/07-14-2016/86	
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 : 151130880969				
NAVALES,LAMBERTO R. Premise Address : CAYAM,COLON,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-45-908-8	Account ID 1513720000-0	Due Date 07/27/2016	Bill MONTH/YR JULY/2016	Total Amount Due 308.66

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

15137200000

BC04/560.2/1080/0/33/07-14-2016/86