

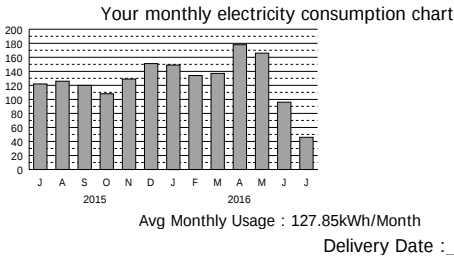
Bill ID 418494266449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41817733490

1005521957
Date : 07-12-2016
BC01/307.2/5880/1157745/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4181773349-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-26-689-5				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : CALIJAN,NEVIN LEMACO				Generation & Transmission			
Premise Address : KAWAYANAN,TAYUD				Generation Charge		5.0868/kWh	233.99
				Transmission Charge		0.3048/kWh	14.02
				System Loss Charge		0.8231/kWh	37.86
TIN :				Sub-Total			285.87
Metering Information-----				Distribution Charges			
Meter No : 473230 GS6		Pole No : 1157745		Distribution Charge		1.7506/kWh	80.53
Serial No : 63465219		Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 07-04-2016		Pres Rdg : 7584		Metering Charge		0.6989/kWh	32.15
Period From : 06-04-2016		Prev Rdg : 7538				5.00/month	5.00
No of Days : 30		Diff Rdg : 46		Sub-Total			136.62
Avg kWh/day : 1.53		Registered : 46		Others			
Conn Load : 222		Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 422.49	- 169.00
To our valued customers,				Sub-Total			- 169.00
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			1.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			15.14
				Transmission			0.36
				System Loss			2.35
				Distribution			16.39
				Others			- 13.55
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total			43.87
				CURRENT BILL - JULY 2016			297.36
				TOTAL AMOUNT DUE			296.77
				Please Pay on Due Date - 07/25/2016			
				LAST PAYMENT - JUNE 14, 2016 - 2,816.00			



Total Sales (VAT Inclusive)	297.36	
Less : VAT	20.69	
Amount Net of VAT	276.67	
Less: BIR 2306	8.80	
BIR 2307	5.10	VATable Sales 276.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	262.77	VAT Zero Rated Sales 0.00
Add : VAT	20.69	VAT Amount 20.69
TOTAL AMOUNT DUE	283.46	TOTAL SALES 297.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.2/5880/0/23/07-12-2016/97	
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 : 418494266449				
CALIJAN,NEVIN LEMACO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWAYANAN,TAYUD		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
1851-26-689-5	4181773349-0	07/25/2016	JULY/2016	296.77

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

41817733490

BC01/307.2/5880/0/23/07-12-2016/97