

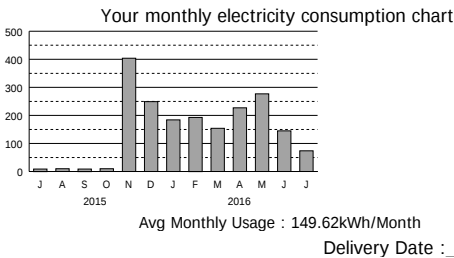
Bill ID 971303013156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97178000002

1005516441
Date : 07-12-2016
BC01/307.3/1450/0779222/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9717800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-24-728-2				PREVIOUS BALANCE		- 0.81	
Customer Information-----							
Name : CALATRAVA,GIL CABAUG				CURRENT CHARGES			
Premise Address : TAGAYTAY,CALERO,LILOAN				Generation & Transmission			
				Generation Charge		5.0868/kWh	376.42
				Transmission Charge		0.3048/kWh	22.56
				System Loss Charge		0.8231/kWh	60.91
TIN :				Sub-Total		459.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1036453		Pole No : 0779222		Distribution Charge		1.7506/kWh	129.54
Serial No : 125285030		Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 07-04-2016		Pres Rdg : 2197		Metering Charge		0.6989/kWh	51.72
Period From : 06-04-2016		Prev Rdg : 2123				5.00/month	5.00
No of Days : 30		Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47		Registered : 74		Others			
Conn Load : 930		Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 676.62	- 101.49
To our valued customers,				Surcharge		0.02 of 1,599.00	31.98
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		- 69.51	
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		3.04	
Thank you.				Value Added Tax			
				Generation		24.35	
				Transmission		0.57	
				System Loss		3.78	
				Distribution		26.01	
				Others		- 4.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		89.01	
				CURRENT BILL - JULY 2016		696.12	
				TOTAL AMOUNT DUE		695.31	
				Please Pay on Due Date - 07/25/2016			
				LAST PAYMENT - JUNE 30, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	696.12	
Less : VAT	50.70	
Amount Net of VAT	645.42	
Less: BIR 2306	21.43	
BIR 2307	12.20	VATable Sales 645.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	611.79	VAT Zero Rated Sales 0.00
Add : VAT	50.70	VAT Amount 50.70
TOTAL AMOUNT DUE	662.49	TOTAL SALES 696.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/307.3/1450/0/23/07-12-2016/75		
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 : 971303013156				
CALATRAVA,GIL CABAUG Premise Address : TAGAYTAY,CALERO,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-24-728-2	Account ID 9717800000-2	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 695.31

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

97178000002

BC01/307.3/1450/0/23/07-12-2016/75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.