

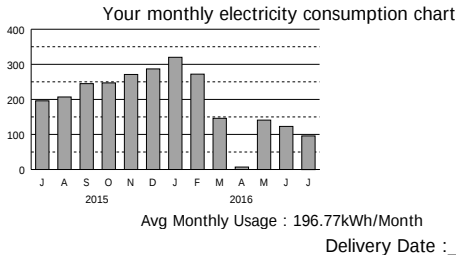
Bill ID 352918869846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35245300005

1005798991
Date : 07-29-2016
BC17/226.4/30400/0462856/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3524530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-338-4				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : GUAREN,EVELYN M				Generation & Transmission			
Premise Address : SITIO MANOL,TISA,CEBU CITY				Generation Charge		5.3944/kWh	517.86
				Transmission Charge		0.3063/kWh	29.40
				System Loss Charge		0.885/kWh	84.96
				Sub-Total			632.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : 1529 EIS6	Pole No : 0462856			Supply Charge		0.4118/kWh	39.53
Serial No : 83304301	Multiplier : 1			Metering Charge		0.6989/kWh	67.09
Period To : 07-23-2016	Pres Rdg : 5905					5.00/month	5.00
Period From : 06-23-2016	Prev Rdg : 5809			Sub-Total			279.68
No of Days : 30	Diff Rdg : 96			Others			
Avg kWh/day : 3.20	Registered : 96			Subsidy on Lifeline Discount		-0.05 of 911.90	- 45.60
Conn Load : 518	Billed kWh : 96			Senior Citizen Discount			- 43.32
To our valued customers,				Sub-Total			- 88.92
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			6.50
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			32.85
				Transmission			0.70
				System Loss			5.18
				Distribution			33.56
				Others			- 2.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total			121.68
				CURRENT BILL - JULY 2016			944.66
				TOTAL AMOUNT DUE			944.50
				Please Pay on Due Date - 08/11/2016			
				LAST PAYMENT - JULY 4, 2016 - 1,291.00			



Total Sales (VAT Inclusive)	944.66	
Less : VAT	69.46	
Amount Net of VAT	875.20	
Less: BIR 2306	29.30	
BIR 2307	16.59	VATable Sales 875.20
SC/PWD DISCOUNT	43.32	VAT Exempt Sales 0.00
Amount Due	785.99	VAT Zero Rated Sales 0.00
Add : VAT	69.46	VAT Amount 69.46
TOTAL AMOUNT DUE	855.45	TOTAL SALES 944.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.4/30400/0/10/07-29-2016/4	
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 : 352918869846

GUAREN,EVELYN M
Premise Address : SITIO MANOL,TISA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-338-4	3524530000-5	08/11/2016	JULY/2016	944.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35245300005

BC17/226.4/30400/0/10/07-29-2016/4