

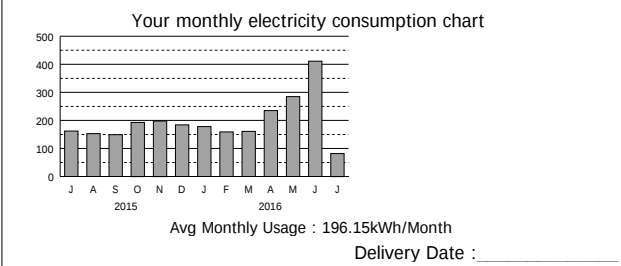
Bill ID 941113541424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94119000001

1005517119
Date : 07-12-2016
BC01/305.4/550/0797315/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9411900000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1835-45-806-8				PREVIOUS BALANCE				- 0.43			
Customer Information-----				CURRENT CHARGES							
Name : CUYOS,EDEN A.				Generation & Transmission							
Premise Address : CATARMAN,LILOAN				Generation Charge				5.0868/kWh		417.12	
				Transmission Charge				0.3048/kWh		24.99	
				System Loss Charge				0.8231/kWh		67.49	
				Sub-Total						509.60	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		143.55	
Meter No : 476445GS6		Pole No : 0797315		Supply Charge				0.4118/kWh		33.77	
Serial No : 67639081		Multiplier : 1		Metering Charge				0.6989/kWh		57.31	
Period To : 07-04-2016		Pres Rdg : 12510						5.00/month		5.00	
Period From : 06-06-2016		Prev Rdg : 12428		Sub-Total						239.63	
No of Days : 28		Diff Rdg : 82		Others							
Avg kWh/day : 2.93		Registered : 82		Subsidy on Lifeline Discount				-0.1 of 749.23		- 74.92	
Conn Load : 435		Billed kWh : 82		Surcharge				0.02 of 4,347.50		86.95	
To our valued customers,				Sub-Total						12.03	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				3.81			
				Value Added Tax							
				Generation				26.98			
				Transmission				0.64			
				System Loss				4.18			
				Distribution				28.76			
				Others				4.83			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.80	
Environmental Charge				0.0025/kWh		0.21					
NPC Stranded Contract Costs				0.1938/kWh		15.89					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.17					
Sub-Total						108.27					
CURRENT BILL - JULY 2016						869.53					
TOTAL AMOUNT DUE						869.10					
Please Pay on Due Date - 07/25/2016											
LAST PAYMENT - JUNE 25, 2016 - 4,348.00											



Total Sales (VAT Inclusive)	869.53	
Less : VAT	65.39	
Amount Net of VAT	804.14	
Less: BIR 2306	27.56	
BIR 2307	15.30	VATable Sales 804.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	761.28	VAT Zero Rated Sales 0.00
Add : VAT	65.39	VAT Amount 65.39
TOTAL AMOUNT DUE	826.67	TOTAL SALES 869.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/550/0/23/07-12-2016/34

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 : 941113541424				
CUYOS,EDEN A. Premise Address : CATARMAN,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 1835-45-806-8	Account ID 9411900000-1	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 869.10

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

94119000001 BC01/305.4/550/0/23/07-12-2016/34