

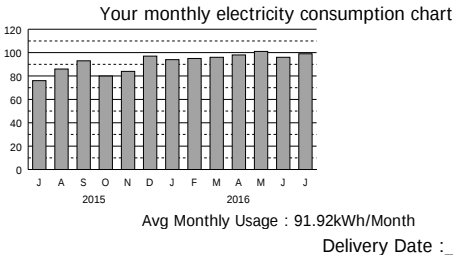
Bill ID 079385580693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07955096040

1005660963
Date : 07-20-2016
BC10/475.2/3316/0617972/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0795509604-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-71-029-9				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : BARICAR,BERNARDA DEJAN				Generation & Transmission			
Premise Address : ZONE-06 PANGPANG,SAN ISIDRO				Generation Charge		5.3944/kWh	534.05
				Transmission Charge		0.3063/kWh	30.32
				System Loss Charge		0.885/kWh	87.62
TIN :				Sub-Total		651.99	
Metering Information-----				Distribution Charges			
Meter No : 530579 GS6	Pole No : 0617972			Distribution Charge		1.7506/kWh	173.31
Serial No : 89345253	Multiplier : 1			Supply Charge		0.4118/kWh	40.77
Period To : 07-15-2016	Pres Rdg : 4288			Metering Charge		0.6989/kWh	69.19
Period From : 06-15-2016	Prev Rdg : 4189					5.00/month	5.00
No of Days : 30	Diff Rdg : 99			Sub-Total		288.27	
Avg kWh/day : 3.30	Registered : 99			Others			
Conn Load : 236	Billed kWh : 99			Subsidy on Lifeline Discount		-0.05 of 940.26	- 47.01
To our valued customers,				Senior Citizen Discount		- 44.66	
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		- 91.67	
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		4.47	
Thank you.				Value Added Tax			
				Generation		33.85	
				Transmission		0.72	
				System Loss		5.32	
				Distribution		34.59	
				Others		- 3.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		122.94	
				CURRENT BILL - JULY 2016		971.53	
				TOTAL AMOUNT DUE		970.58	
				Please Pay on Due Date - 08/02/2016			
				LAST PAYMENT - JUNE 23, 2016 - 933.00			



Total Sales (VAT Inclusive)	971.53	
Less : VAT	71.30	
Amount Net of VAT	900.23	
Less: BIR 2306	30.08	
BIR 2307	17.06	VATable Sales 900.23
SC/PWD DISCOUNT	44.66	VAT Exempt Sales 0.00
Amount Due	808.43	VAT Zero Rated Sales 0.00
Add : VAT	71.30	VAT Amount 71.30
TOTAL AMOUNT DUE	879.73	TOTAL SALES 971.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.2/3316/0/31/07-20-2016/46

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 : 079385580693				
BARICAR,BERNARDA DEJAN Premise Address : ZONE-06 PANGPANG,SAN ISIDRO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-71-029-9	Account ID 0795509604-0	Due Date 08/02/2016	Bill MONTH/YR JULY/2016	Total Amount Due 970.58

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

07955096040

BC10/475.2/3316/0/31/07-20-2016/46