

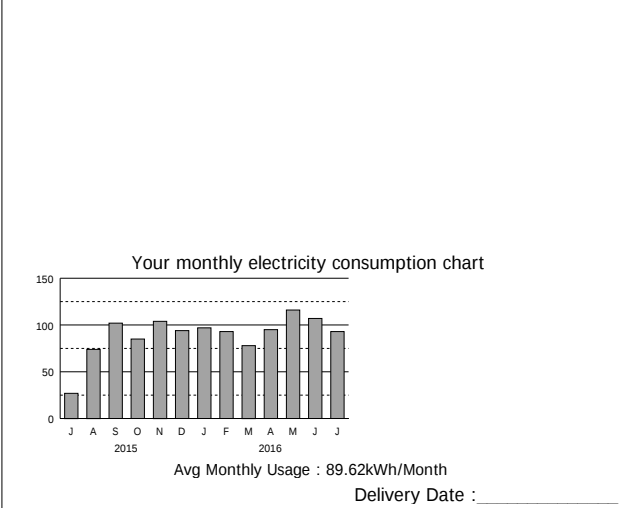
Bill ID 962489635095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96239168451

1005726157
Date : 07-23-2016
BC13/199.4/1325/0576713/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9623916845-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-61-254-4		PREVIOUS BALANCE		- 0.65	
Customer Information-----		CURRENT CHARGES			
Name : ZAFRA,CLARITA RAVANES		Generation & Transmission			
Premise Address : TUNOB LAPUK		Generation Charge		5.3944/kWh	501.68
		Transmission Charge		0.3063/kWh	28.49
		System Loss Charge		0.885/kWh	82.31
		Sub-Total			612.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1073387	Pole No : 0576713	Supply Charge		0.4118/kWh	38.30
Serial No : 40010746	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 07-18-2016	Pres Rdg : 1268	5.00/month			5.00
Period From : 06-18-2016	Prev Rdg : 1175	Sub-Total			271.11
No of Days : 30	Diff Rdg : 93	Others			
Avg kWh/day : 3.10	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 883.59	- 44.18
Conn Load : 236	Billed kWh : 93	Senior Citizen Discount			- 41.97
To our valued customers,		Surcharge		0.02 of 1,123.50	22.47
		Sub-Total			- 63.68
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			6.46
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			31.81
		Transmission			0.67
		System Loss			5.02
		Distribution			32.53
		Others			- 0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
		Sub-Total			120.76
		CURRENT BILL - JULY 2016			940.67
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			832.36
		Please Pay on Due Date - 08/05/2016			
		LAST PAYMENT - JULY 3, 2016 - 1,124.00			



Total Sales (VAT Inclusive)	940.67	
Less : VAT	70.00	
Amount Net of VAT	870.67	
Less: BIR 2306	29.52	
BIR 2307	16.53	VATable Sales 870.67
SC/PWD DISCOUNT	41.97	VAT Exempt Sales 0.00
Amount Due	782.65	VAT Zero Rated Sales 0.00
Add : VAT	70.00	VAT Amount 70.00
TOTAL AMOUNT DUE	852.65	TOTAL SALES 940.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/1325/0/10/07-23-2016/12

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 : 962489635095				
ZAFRA,CLARITA RAVANES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUNOB LAPUK		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
1849-61-254-4	9623916845-1	08/05/2016	JULY/2016	832.36

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

96239168451

BC13/199.4/1325/0/10/07-23-2016/12