

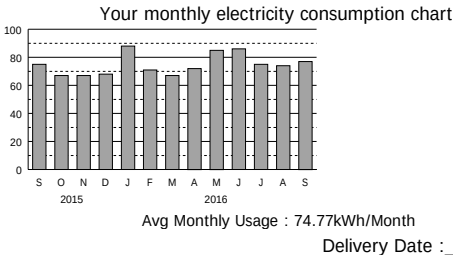
Bill ID 534481788034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53452200008

1006386861
Date : 09-11-2016
BC06/545.1/1890/0877785/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5345220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-935-6				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,JOSEFINA CABALLES				Generation & Transmission			
Premise Address : POB. WARD I,TIBER,MINGLANILLA				Generation Charge		5.3438/kWh	411.47
				Transmission Charge		0.3755/kWh	28.91
				System Loss Charge		0.8712/kWh	67.08
				Sub-Total			507.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No :	414057GS6	Pole No :	0877785	Supply Charge		0.4118/kWh	31.71
Serial No :	53925157	Multiplier :	1	Metering Charge		0.6989/kWh	53.82
Period To :	09-10-2016	Pres Rdg :	10357			5.00/month	5.00
Period From :	08-10-2016	Prev Rdg :	10280	Sub-Total			225.33
No of Days :	31	Diff Rdg :	77	Others			
Avg kWh/day :	2.48	Registered :	77	Subsidy on Lifeline Discount		-0.15 of 732.79	- 109.92
Conn Load :	472	Billed kWh :	77	Senior Citizen Discount			- 31.14
To our valued customers,				Sub-Total			- 141.06
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			3.11
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			26.40
				Transmission			0.77
				System Loss			4.10
				Distribution			27.04
				Others			- 8.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total			89.72
				CURRENT BILL - SEPTEMBER 2016			681.45
				TOTAL AMOUNT DUE			680.92
				Please Pay on Due Date - 09/24/2016			
				LAST PAYMENT - AUGUST 25, 2016 - 655.00			



Total Sales (VAT Inclusive)	681.45	
Less : VAT	49.93	
Amount Net of VAT	631.52	
Less: BIR 2306	20.81	
BIR 2307	11.90	VATable Sales 631.52
SC/PWD DISCOUNT	31.14	VAT Exempt Sales 0.00
Amount Due	567.67	VAT Zero Rated Sales 0.00
Add : VAT	49.93	VAT Amount 49.93
TOTAL AMOUNT DUE	617.60	TOTAL SALES 681.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/545.1/1890/0/32/09-11-2016/90	
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 : 534481788034

NAVARRO,JOSEFINA CABALLES
Premise Address : POB. WARD I,TIBER,MINGLANILLA

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
1841-34-935-6	5345220000-8	09/24/2016	SEPTEMBER/2016	680.92

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

53452200008

BC06/545.1/1890/0/32/09-11-2016/90