

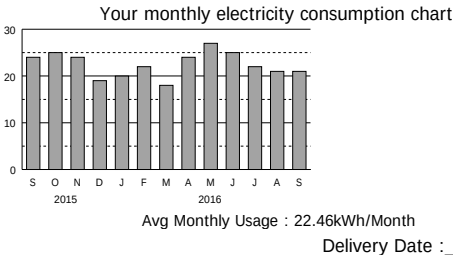
Bill ID 707478437643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70752200009

1006568980
Date : 09-21-2016
BC15/55.5/1320/0250590/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7075220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-20-356-8				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,CATALINA ESPINOSA				Generation & Transmission			
Premise Address : SITIO PLAZA LAHUG				Generation Charge		5.4699/kWh	114.87
				Transmission Charge		0.3425/kWh	7.19
				System Loss Charge		0.8726/kWh	18.32
				Sub-Total			140.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	36.76
Meter No : 488961GS6	Pole No : 0250590			Supply Charge		0.4118/kWh	8.65
Serial No : 68444616	Multiplier : 1			Metering Charge		0.6989/kWh	14.68
Period To : 09-20-2016	Pres Rdg : 3222					5.00/month	5.00
Period From : 08-20-2016	Prev Rdg : 3201			Sub-Total			65.09
No of Days : 31	Diff Rdg : 21			Others			
Avg kWh/day : 0.68	Registered : 21			Subsidy on Lifeline Discount		-0.65 of 205.47	- 133.56
Conn Load : 150	Billed kWh : 21			Senior Citizen Discount			- 3.60
To our valued customers,				Sub-Total			- 137.16
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			0.54
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			7.39
				Transmission			0.19
				System Loss			1.14
				Distribution			7.81
				Others			- 10.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total			16.39
				CURRENT BILL - SEPTEMBER 2016			84.70
				TOTAL AMOUNT DUE			83.83
				Please Pay on Due Date - 10/04/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 84.00			



Total Sales (VAT Inclusive)	84.70	
Less : VAT	5.85	
Amount Net of VAT	78.85	
Less: BIR 2306	2.44	
BIR 2307	1.38	VATable Sales 78.85
SC/PWD DISCOUNT	3.60	VAT Exempt Sales 0.00
Amount Due	71.43	VAT Zero Rated Sales 0.00
Add : VAT	5.85	VAT Amount 5.85
TOTAL AMOUNT DUE	77.28	TOTAL SALES 84.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1320/0/10/09-21-2016/99
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 : 707478437643				
NAVARRO,CATALINA ESPINOSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO PLAZA LAHUG		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
1829-20-356-8	7075220000-9	10/04/2016	SEPTEMBER/2016	83.83

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

70752200009

BC15/55.5/1320/0/10/09-21-2016/99