

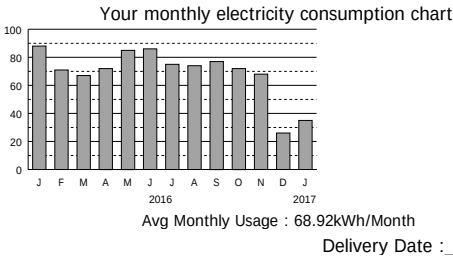
Bill ID 534668065504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53452200008

1008017380
Date : 01-11-2017
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		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,JOSEFINA CABALLES				Generation & Transmission			
Premise Address : POB. WARD I,TIBER,MINGLANILLA				Generation Charge		5.427/kWh	189.95
				Transmission Charge		0.4065/kWh	14.23
				System Loss Charge		0.7887/kWh	27.60
				Sub-Total			231.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : 414057GS6	Pole No : 0877785			Supply Charge		0.4118/kWh	14.41
Serial No : 53925157	Multiplier : 1			Metering Charge		0.6989/kWh	24.46
Period To : 01-10-2017	Pres Rdg : 10558					5.00/month	5.00
Period From : 12-10-2016	Prev Rdg : 10523			Sub-Total			105.14
No of Days : 31	Diff Rdg : 35			Others			
Avg kWh/day : 1.13	Registered : 35			Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
Conn Load : 472	Billed kWh : 35			Senior Citizen Discount			- 8.42
To our valued customers,				Sub-Total			- 176.88
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			0.84
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			11.57
				Transmission			0.31
				System Loss			1.60
				Distribution			12.62
				Others			- 12.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total			30.66
				CURRENT BILL - JANUARY 2017			190.70
				TOTAL AMOUNT DUE			190.29
				Please Pay on Due Date - 01/24/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 113.00			



Total Sales (VAT Inclusive)	190.70	
Less : VAT	13.15	
Amount Net of VAT	177.55	
Less: BIR 2306	5.48	
BIR 2307	3.22	VATable Sales 177.55
SC/PWD DISCOUNT	8.42	VAT Exempt Sales 0.00
Amount Due	160.43	VAT Zero Rated Sales 0.00
Add : VAT	13.15	VAT Amount 13.15
TOTAL AMOUNT DUE	173.58	TOTAL SALES 190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/545.1/1890/0/32/01-11-2017/90	
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 : 534668065504

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	01/24/2017	JANUARY/2017	190.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53452200008

BC06/545.1/1890/0/32/01-11-2017/90