

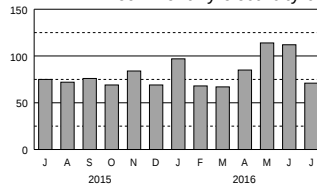
Bill ID 454977344810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45478100006

1005741815
Date : 07-24-2016
BC14/193.1/562/0527754/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-51-029-5				PREVIOUS BALANCE		- 3.67	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,ERLINDA TIU				Generation & Transmission			
Premise Address : 034 VILLA ZACATE,BASAK PARDO				Generation Charge		5.3944/kWh	383.00
				Transmission Charge		0.3063/kWh	21.75
				System Loss Charge		0.885/kWh	62.84
				Sub-Total			467.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : 456143GS6	Pole No : 0527754			Supply Charge		0.4118/kWh	29.24
Serial No : 56169487	Multiplier : 1			Metering Charge		0.6989/kWh	49.62
Period To : 07-19-2016	Pres Rdg : 9455					5.00/month	5.00
Period From : 06-19-2016	Prev Rdg : 9384			Sub-Total			208.15
No of Days : 30	Diff Rdg : 71			Others			
Avg kWh/day : 2.37	Registered : 71			Subsidy on Lifeline Discount		-0.15 of 675.74	- 101.36
Conn Load : 0	Billed kWh : 71			Senior Citizen Discount			- 28.72
To our valued customers,				Sub-Total			- 130.08
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local			4.31
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation			24.28
classes effective this billing cycle.				Transmission			0.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			3.83
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			24.98
The collection is remitted to the National Transmission Corporation				Others			- 7.52
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total			84.23
				CURRENT BILL - JULY 2016			629.89
				TOTAL AMOUNT DUE			626.22
				Please Pay on Due Date - 08/06/2016			
				LAST PAYMENT - JUNE 26, 2016 - 1,170.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		629.89	
 Avg Monthly Usage : 81.46kWh/Month Delivery Date : _____		Less : VAT		46.09	
		Amount Net of VAT		583.80	
		Less: BIR 2306		19.47	
		BIR 2307		11.00	
		SC/PWD DISCOUNT		28.72	
		Amount Due		524.61	
		Add : VAT		46.09	
		TOTAL AMOUNT DUE		570.70	
		VATable Sales		583.80	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		46.09			
TOTAL SALES		629.89			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/193.1/562/0/10/07-24-2016/37	
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 : 454977344810				
NAVARRO,ERLINDA TIU Premise Address : 034 VILLA ZACATE,BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-51-029-5	Account ID 4547810000-6	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 626.22

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

45478100006 BC14/193.1/562/0/10/07-24-2016/37