

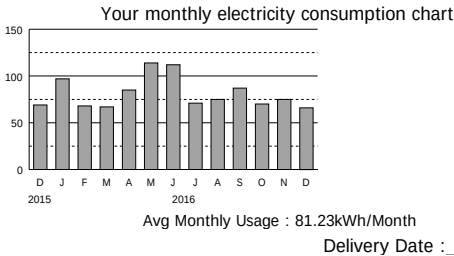
Bill ID 454348758075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45478100006

1007778057
Date : 12-20-2016
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	- 3.06
Customer Information-----			
Name : NAVARRO,ERLINDA TIU		CURRENT CHARGES	
Premise Address : 034 VILLA ZACATE,BASAK PARDO		Generation & Transmission	
		Generation Charge	5.427/kWh 358.18
		Transmission Charge	0.4065/kWh 26.83
		System Loss Charge	0.7887/kWh 52.05
		Sub-Total	437.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : 456143GS6	Pole No : 0527754	Supply Charge	0.4118/kWh 27.18
Serial No : 56169487	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 12-19-2016	Pres Rdg : 9828		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 9762	Sub-Total	193.85
No of Days : 30	Diff Rdg : 66	Others	
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 630.91 - 126.18
Conn Load : 0	Billed kWh : 66	Senior Citizen Discount	- 25.24
To our valued customers,		Sub-Total	- 151.42
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	3.79
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	21.81
		Transmission	0.59
		System Loss	3.00
		Distribution	23.26
		Others	- 9.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.18
		Sub-Total	74.61
		CURRENT BILL - DECEMBER 2016	554.10
		TOTAL AMOUNT DUE	551.04
		Please Pay on Due Date - 01/02/2017	
		LAST PAYMENT - NOVEMBER 27, 2016 - 645.00	



Total Sales (VAT Inclusive)	554.10	
Less : VAT	39.38	
Amount Net of VAT	514.72	
Less: BIR 2306	16.42	
BIR 2307	9.67	VATable Sales 514.72
SC/PWD DISCOUNT	25.24	VAT Exempt Sales 0.00
Amount Due	463.39	VAT Zero Rated Sales 0.00
Add : VAT	39.38	VAT Amount 39.38
TOTAL AMOUNT DUE	502.77	TOTAL SALES 554.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.1/562/0/10/12-20-2016/37
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 : 454348758075

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-51-029-5	4547810000-6	01/02/2017	DECEMBER/2016	551.04

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

Thank you for paying on time.

45478100006

BC14/193.1/562/0/10/12-20-2016/37