

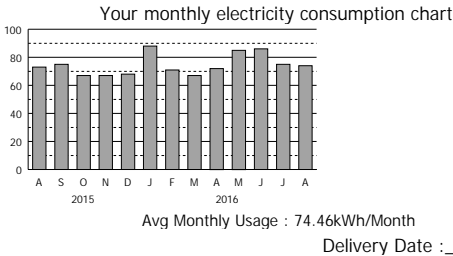
Bill ID 534343817957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53452200008\*

1005977680  
Date : 08-11-2016  
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		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,JOSEFINA CABALLES				Generation & Transmission			
Premise Address : POB. WARD I,TIBER,MINGLANILLA				Generation Charge		5.3944/kWh	399.19
				Transmission Charge		0.3063/kWh	22.67
				System Loss Charge		0.885/kWh	65.49
				Sub-Total			487.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 414057GS6	Pole No : 0877785			Supply Charge		0.4118/kWh	30.47
Serial No : 53925157	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 08-10-2016	Pres Rdg : 10280					5.00/month	5.00
Period From : 07-10-2016	Prev Rdg : 10206			Sub-Total			216.73
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 704.08	- 105.61
Conn Load : 472	Billed kWh : 74			Senior Citizen Discount			- 29.92
To our valued customers,				Sub-Total			- 135.53
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			2.99
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			25.30
				Transmission			0.54
				System Loss			3.97
				Distribution			26.01
				Others			- 8.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total			86.07
				CURRENT BILL - AUGUST 2016			654.62
				TOTAL AMOUNT DUE			654.47
				Please Pay on Due Date - 08/24/2016			
				LAST PAYMENT - JULY 26, 2016 - 657.00			



Total Sales (VAT Inclusive)	654.62	
Less : VAT	47.81	
Amount Net of VAT	606.81	
Less: BIR 2306	20.19	
BIR 2307	11.43	VATable Sales 606.81
SC/PWD DISCOUNT	29.92	VAT Exempt Sales 0.00
Amount Due	545.27	VAT Zero Rated Sales 0.00
Add : VAT	47.81	VAT Amount 47.81
TOTAL AMOUNT DUE	593.08	TOTAL SALES 654.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/545.1/1890/0/32/08-11-2016/90	
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 : 534343817957

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 1841-34-935-6	Account ID 5345220000-8	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 654.47

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

\*53452200008\*

BC06/545.1/1890/0/32/08-11-2016/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.