

Bill ID 267296307470  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26789014680\*

1006250334  
Date : 08-27-2016  
BC20/66.0/1900/1188660/3

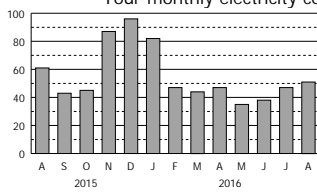
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2678901468-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-485-8				PREVIOUS BALANCE		- 2.35	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,RUBEN SEVILLA				Generation & Transmission			
Premise Address : 71-BB T. PADILLA ST.,FCO,CEBU CITY				Generation Charge		5.3438/kWh	272.53
				Transmission Charge		0.3755/kWh	19.15
				System Loss Charge		0.8712/kWh	44.43
TIN :				Sub-Total		336.11	
Metering Information-----				Distribution Charges			
Meter No : 400353 GS6 Pole No : 1188660				Distribution Charge		1.7506/kWh	89.28
Serial No : 58089475 Multiplier : 1				Supply Charge		0.4118/kWh	21.00
Period To : 08-26-2016 Pres Rdg : 2137				Metering Charge		0.6989/kWh	35.64
Period From : 07-26-2016 Prev Rdg : 2086						5.00/month	5.00
No of Days : 31 Diff Rdg : 51				Sub-Total		150.92	
Avg kWh/day : 1.65 Registered : 51				Others			
Conn Load : 346 Billed kWh : 51				Subsidy on Lifeline Discount		-0.3 of 487.03	- 146.11
To our valued customers,				Senior Citizen Discount		- 17.05	
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.				Sub-Total		- 163.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.56	
Thank you.				Value Added Tax			
				Generation		17.48	
				Transmission		0.51	
				System Loss		2.72	
				Distribution		18.11	
				Others		- 11.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		54.33	
				CURRENT BILL - AUGUST 2016		378.20	
				TOTAL AMOUNT DUE		375.85	
				Please Pay on Due Date - 09/09/2016			
				LAST PAYMENT - AUGUST 4, 2016 - 302.00			

To our valued customers,

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		378.20
		Less : VAT		27.48
Avg Monthly Usage : 55.62kWh/Month		Amount Net of VAT		350.72
Delivery Date : _____		Less: BIR 2306		11.71
		BIR 2307		6.53
		SC/PWD DISCOUNT		17.05
		Amount Due		315.43
		Add : VAT		27.48
		TOTAL AMOUNT DUE		342.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		350.72
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		27.48
		TOTAL SALES		378.20
BC20/66.0/1900/0/10/08-27-2016/3				
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 : 267296307470				
NAVARRO,RUBEN SEVILLA Premise Address : 71-BB T. PADILLA ST.,FCO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-94-485-8	Account ID 2678901468-0	Due Date 09/09/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 375.85

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

\*26789014680\*

BC20/66.0/1900/0/10/08-27-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.