

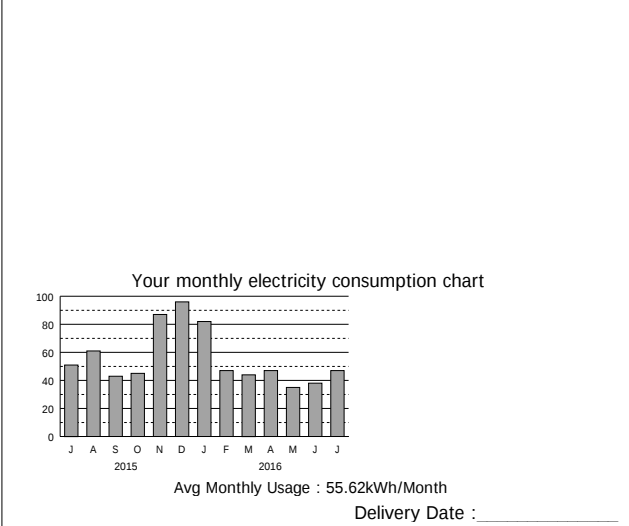
Bill ID 267186145395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26789014680

1005844156
Date : 08-01-2016
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		- 2.36	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,RUBEN SEVILLA				Generation & Transmission			
Premise Address : 71-BB T. PADILLA ST.,FCO,CEBU CITY				Generation Charge		5.3944/kWh	253.54
				Transmission Charge		0.3063/kWh	14.40
				System Loss Charge		0.885/kWh	41.60
TIN :				Sub-Total		309.54	
Metering Information-----				Distribution Charges			
Meter No : 400353 GS6	Pole No : 1188660			Distribution Charge		1.7506/kWh	82.28
Serial No : 58089475	Multiplier : 1			Supply Charge		0.4118/kWh	19.35
Period To : 07-26-2016	Pres Rdg : 2086			Metering Charge		0.6989/kWh	32.85
Period From : 06-26-2016	Prev Rdg : 2039					5.00/month	5.00
No of Days : 30	Diff Rdg : 47			Sub-Total		139.48	
Avg kWh/day : 1.57	Registered : 47			Others			
Conn Load : 346	Billed kWh : 47			Subsidy on Lifeline Discount		-0.4 of 449.02	- 179.61
To our valued customers,				Senior Citizen Discount			- 13.47
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		- 193.08	
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			2.02
				Value Added Tax			
				Generation			16.08
				Transmission			0.34
				System Loss			2.53
				Distribution			16.74
				Others			- 14.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total			46.07
				CURRENT BILL - JULY 2016			302.01
				TOTAL AMOUNT DUE			299.65
				Please Pay on Due Date - 08/14/2016			
				LAST PAYMENT - JULY 1, 2016 - 200.00			



Total Sales (VAT Inclusive)	302.01	
Less : VAT	21.65	
Amount Net of VAT	280.36	
Less: BIR 2306	9.19	
BIR 2307	5.16	VATable Sales 280.36
SC/PWD DISCOUNT	13.47	VAT Exempt Sales 0.00
Amount Due	252.54	VAT Zero Rated Sales 0.00
Add : VAT	21.65	VAT Amount 21.65
TOTAL AMOUNT DUE	274.19	TOTAL SALES 302.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1900/0/10/08-01-2016/3

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 : 267186145395				
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 08/14/2016	Bill MONTH/YR JULY/2016	Total Amount Due 299.65

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

26789014680 BC20/66.0/1900/0/10/08-01-2016/3