

Bill ID 149836770457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

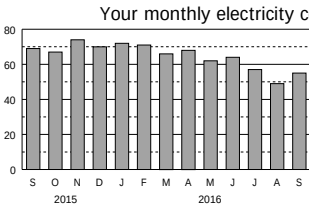
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14904200004

Date : 09-21-2016

BC15/235.7/1520/0042444/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1490420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-35-614-6				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : VELARDE,LEONARDO S				Generation & Transmission			
Premise Address : NIVEL HILLS BUSAY				Generation Charge		5.4699/kWh	300.84
				Transmission Charge		0.3425/kWh	18.84
				System Loss Charge		0.8726/kWh	47.99
TIN :				Sub-Total		367.67	
Metering Information-----				Distribution Charges			
Meter No :	259767GS6	Pole No :	0042444	Distribution Charge		1.7506/kWh	96.28
Serial No :	49654424	Multiplier :	1	Supply Charge		0.4118/kWh	22.65
Period To :	09-20-2016	Pres Rdg :	10357	Metering Charge		0.6989/kWh	38.44
Period From :	08-20-2016	Prev Rdg :	10302			5.00/month	5.00
No of Days :	31	Diff Rdg :	55	Sub-Total		162.37	
Avg kWh/day :	1.77	Registered :	55	Others			
Conn Load :	150	Billed kWh :	55	Subsidy on Lifeline Discount		-0.3 of 530.04	- 159.01
To our valued customers,				Senior Citizen Discount		- 18.55	
				Surcharge		0.02 of 324.50	6.49
				Sub-Total		- 171.07	
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		2.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.37	
				Transmission		0.52	
				System Loss		2.96	
				Distribution		19.48	
				Others		- 11.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		59.79	
Thank you.				CURRENT BILL - SEPTEMBER 2016		418.76	
				TOTAL AMOUNT DUE		418.32	
				Please Pay on Due Date - 10/04/2016			
				LAST PAYMENT - SEPTEMBER 18, 2016 - 325.00			



Total Sales (VAT Inclusive)	418.76	
Less : VAT	30.75	
Amount Net of VAT	388.01	
Less: BIR 2306	12.82	
BIR 2307	7.24	VATable Sales 388.01
SC/PWD DISCOUNT	18.55	VAT Exempt Sales 0.00
Amount Due	349.40	VAT Zero Rated Sales 0.00
Add : VAT	30.75	VAT Amount 30.75
TOTAL AMOUNT DUE	380.15	TOTAL SALES 418.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/1520/0/10/09-21-2016/49	
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 : 149836770457

VELARDE,LEONARDO S
Premise Address : NIVEL HILLS BUSAY

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
1827-35-614-6	1490420000-4	10/04/2016	SEPTEMBER/2016	418.32

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

Thank you for paying on time.

14904200004

BC15/235.7/1520/0/10/09-21-2016/49