

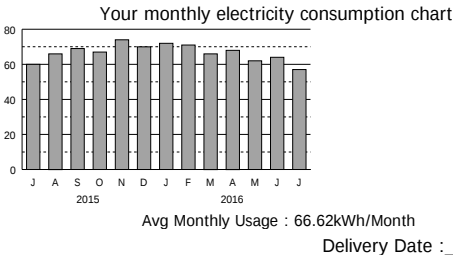
Bill ID 149227355749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14904200004

1005758370
Date : 07-25-2016
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				- 0.05			
Customer Information-----				CURRENT CHARGES							
Name : VELARDE,LEONARDO S				Generation & Transmission							
Premise Address : NIVEL HILLS BUSAY				Generation Charge				5.3944/kWh		307.48	
				Transmission Charge				0.3063/kWh		17.46	
				System Loss Charge				0.885/kWh		50.45	
TIN :				Sub-Total						375.39	
Metering Information-----				Distribution Charges							
Meter No : 259767GS6		Pole No : 0042444		Distribution Charge				1.7506/kWh		99.78	
Serial No : 49654424		Multiplier : 1		Supply Charge				0.4118/kWh		23.47	
Period To : 07-20-2016		Pres Rdg : 10253		Metering Charge				0.6989/kWh		39.84	
Period From : 06-20-2016		Prev Rdg : 10196						5.00/month		5.00	
No of Days : 30		Diff Rdg : 57		Sub-Total						168.09	
Avg kWh/day : 1.90		Registered : 57		Others							
Conn Load : 150		Billed kWh : 57		Subsidy on Lifeline Discount				-0.3 of 543.48		- 163.04	
To our valued customers,				Senior Citizen Discount						- 19.02	
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.				Surcharge				0.02 of 527.00		10.54	
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.				Sub-Total						- 171.52	
Thank you.				Government Charges							
				Franchise Tax - Local						2.93	
				Value Added Tax							
				Generation						19.48	
				Transmission						0.42	
				System Loss						3.08	
				Distribution						20.17	
				Others						- 11.33	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.90	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		11.05	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.07	
				Sub-Total						61.91	
				CURRENT BILL - JULY 2016						433.87	
				TOTAL AMOUNT DUE						433.82	
				Please Pay on Due Date - 08/07/2016							
				LAST PAYMENT - JULY 17, 2016 - 527.00							



Total Sales (VAT Inclusive)	433.87	
Less : VAT	31.82	
Amount Net of VAT	402.05	
Less: BIR 2306	13.47	
BIR 2307	7.50	VATable Sales 402.05
SC/PWD DISCOUNT	19.02	VAT Exempt Sales 0.00
Amount Due	362.06	VAT Zero Rated Sales 0.00
Add : VAT	31.82	VAT Amount 31.82
TOTAL AMOUNT DUE	393.88	TOTAL SALES 433.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/1520/0/10/07-25-2016/49	
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 : 149227355749				
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 1827-35-614-6	Account ID 1490420000-4	Due Date 08/07/2016	Bill MONTH/YR JULY/2016	Total Amount Due 433.82

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

14904200004

BC15/235.7/1520/0/10/07-25-2016/49