

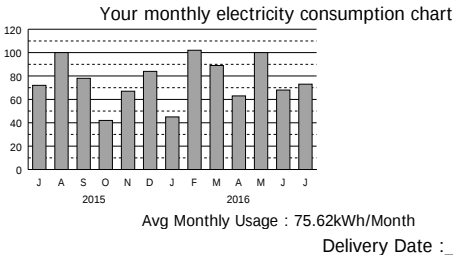
Bill ID 267994863266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26743288826

1005675722
Date : 07-21-2016
BC11/207.3/89/0600181/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2674328882-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-245-8				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : DELOS SANTOS,DIONISIO VELOSO				Generation & Transmission			
Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY				Generation Charge		5.3944/kWh	393.79
				Transmission Charge		0.3063/kWh	22.36
				System Loss Charge		0.885/kWh	64.61
				Sub-Total			480.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1067279	Pole No : 0600181			Supply Charge		0.4118/kWh	30.06
Serial No : 121452738	Multiplier : 1			Metering Charge		0.6989/kWh	51.02
Period To : 07-16-2016	Pres Rdg : 1357					5.00/month	5.00
Period From : 06-16-2016	Prev Rdg : 1284			Sub-Total			213.87
No of Days : 30	Diff Rdg : 73			Others			
Avg kWh/day : 2.43	Registered : 73			Subsidy on Lifeline Discount		-0.15 of 694.63	- 104.19
Conn Load : 679	Billed kWh : 73			Senior Citizen Discount			- 29.52
To our valued customers,				Sub-Total			- 133.71
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			4.43
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			24.97
				Transmission			0.53
				System Loss			3.93
				Distribution			25.66
				Others			- 7.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			86.56
				CURRENT BILL - JULY 2016			647.48
				TOTAL AMOUNT DUE			647.46
				Please Pay on Due Date - 08/03/2016			
				LAST PAYMENT - JUNE 22, 2016 - 571.15			



Total Sales (VAT Inclusive)	647.48	
Less : VAT	47.36	
Amount Net of VAT	600.12	
Less: BIR 2306	20.00	
BIR 2307	11.31	VATable Sales 600.12
SC/PWD DISCOUNT	29.52	VAT Exempt Sales 0.00
Amount Due	539.29	VAT Zero Rated Sales 0.00
Add : VAT	47.36	VAT Amount 47.36
TOTAL AMOUNT DUE	586.65	TOTAL SALES 647.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/207.3/89/0/10/07-21-2016/74	
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 : 267994863266				
DELOS SANTOS,DIONISIO VELOSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY		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
1861-42-245-8	2674328882-6	08/03/2016	JULY/2016	647.46

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

26743288826

BC11/207.3/89/0/10/07-21-2016/74