

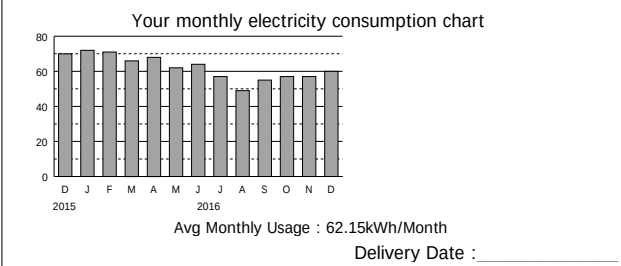
Bill ID 149893352069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14904200004

1007797078
Date : 12-21-2016
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				- 0.42			
Customer Information-----				CURRENT CHARGES							
Name : VELARDE,LEONARDO S				Generation & Transmission							
Premise Address : NIVEL HILLS BUSAY				Generation Charge				5.427/kWh		325.62	
				Transmission Charge				0.4065/kWh		24.39	
				System Loss Charge				0.7887/kWh		47.32	
TIN :				Sub-Total						397.33	
Metering Information-----				Distribution Charges							
Meter No : 259767GS6		Pole No : 0042444		Distribution Charge				1.7506/kWh		105.04	
Serial No : 49654424		Multiplier : 1		Supply Charge				0.4118/kWh		24.71	
Period To : 12-20-2016		Pres Rdg : 10531		Metering Charge				0.6989/kWh		41.93	
Period From : 11-20-2016		Prev Rdg : 10471						5.00/month		5.00	
No of Days : 30		Diff Rdg : 60		Sub-Total						176.68	
Avg kWh/day : 2.00		Registered : 60		Others							
Conn Load : 150		Billed kWh : 60		Subsidy on Lifeline Discount				-0.3 of 574.01		- 172.20	
To our valued customers,				Senior Citizen Discount						- 20.09	
				Surcharge				0.02 of 418.50		8.37	
				Sub-Total						- 183.92	
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						3.08	
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						19.84	
				Transmission						0.54	
				System Loss						2.72	
				Distribution						21.20	
				Others						- 11.92	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.37	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.63	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.44	
				Sub-Total						64.05	
Thank you.				CURRENT BILL - DECEMBER 2016						454.14	
				TOTAL AMOUNT DUE						453.72	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - DECEMBER 17, 2016 - 419.00							



Total Sales (VAT Inclusive)	454.14	
Less : VAT	32.38	
Amount Net of VAT	421.76	
Less: BIR 2306	13.50	
BIR 2307	7.86	VATable Sales 421.76
SC/PWD DISCOUNT	20.09	VAT Exempt Sales 0.00
Amount Due	380.31	VAT Zero Rated Sales 0.00
Add : VAT	32.38	VAT Amount 32.38
TOTAL AMOUNT DUE	412.69	TOTAL SALES 454.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/1520/0/10/12-21-2016/49

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 : 149893352069				
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 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 453.72

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

14904200004

BC15/235.7/1520/0/10/12-21-2016/49