

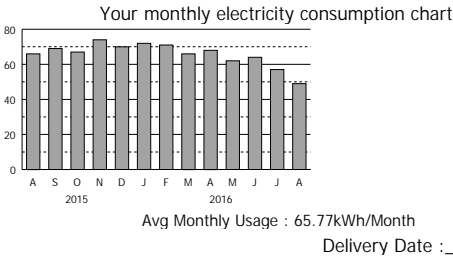
Bill ID 149693267873  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*14904200004\*

1006166007  
Date : 08-21-2016  
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				- 0.18			
Customer Information-----				CURRENT CHARGES							
Name : VELARDE,LEONARDO S				Generation & Transmission							
Premise Address : NIVEL HILLS BUSAY				Generation Charge				5.3438/kWh		261.85	
				Transmission Charge				0.3755/kWh		18.40	
				System Loss Charge				0.8712/kWh		42.69	
TIN :				Sub-Total						322.94	
Metering Information-----				Distribution Charges							
Meter No : 259767GS6		Pole No : 0042444		Distribution Charge				1.7506/kWh		85.78	
Serial No : 49654424		Multiplier : 1		Supply Charge				0.4118/kWh		20.18	
Period To : 08-20-2016		Pres Rdg : 10302		Metering Charge				0.6989/kWh		34.25	
Period From : 07-20-2016		Prev Rdg : 10253						5.00/month		5.00	
No of Days : 31		Diff Rdg : 49		Sub-Total						145.21	
Avg kWh/day : 1.58		Registered : 49		Others							
Conn Load : 150		Billed kWh : 49		Subsidy on Lifeline Discount				-0.4 of 468.15		- 187.26	
To our valued customers,				Senior Citizen Discount						- 14.04	
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 434.00		8.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total						- 192.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
Thank you.				Franchise Tax - Local						2.17	
				Value Added Tax							
				Generation						16.79	
				Transmission						0.48	
				System Loss						2.62	
				Distribution						17.43	
				Others						- 13.63	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.65	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.50	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.08	
				Sub-Total						49.21	
				CURRENT BILL - AUGUST 2016						324.74	
				TOTAL AMOUNT DUE						324.56	
				Please Pay on Due Date - 09/03/2016							
				LAST PAYMENT - AUGUST 18, 2016 - 434.00							



Total Sales (VAT Inclusive)	324.74	
Less : VAT	23.69	
Amount Net of VAT	301.05	
Less: BIR 2306	10.10	
BIR 2307	5.55	VATable Sales 301.05
SC/PWD DISCOUNT	14.04	VAT Exempt Sales 0.00
Amount Due	271.36	VAT Zero Rated Sales 0.00
Add : VAT	23.69	VAT Amount 23.69
TOTAL AMOUNT DUE	295.05	TOTAL SALES 324.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/1520/0/10/08-21-2016/49	
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 : 149693267873

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	09/03/2016	AUGUST/2016	324.56

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

Thank you for paying on time.

\*14904200004\*

BC15/235.7/1520/0/10/08-21-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.