

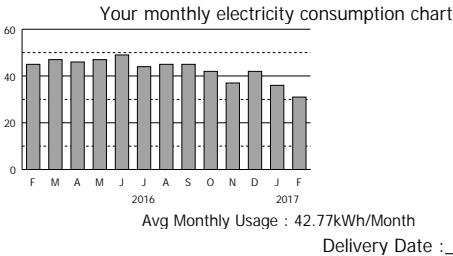
Bill ID 371534401431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37185300003

1008669844
Date : 02-25-2017
BC18/228.0/1520/0367640/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3718530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-34-965-2				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : CARREON,ERLINDO M2 AMAZONA				Generation & Transmission			
Premise Address : 240 VERANO COMPOUND,BANAWA,GUADALUPE, CEBU CITY				Generation Charge		4.657/kWh	144.37
TIN :				Transmission Charge		0.4094/kWh	12.69
Metering Information-----				System Loss Charge		0.6734/kWh	20.88
Meter No : 469312GS6 Pole No : 0367640				Sub-Total			177.94
Serial No : 60572301 Multiplier : 1				Distribution Charges			
Period To : 02-24-2017 Pres Rdg : 7648				Distribution Charge		1.7506/kWh	54.27
Period From : 01-24-2017 Prev Rdg : 7617				Supply Charge		0.4118/kWh	12.77
No of Days : 31 Diff Rdg : 31				Metering Charge		0.6989/kWh	21.67
Avg kWh/day : 1.00 Registered : 31				Sub-Total		5.00/month	5.00
Conn Load : 1857 Billed kWh : 31				Others			93.71
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 271.65	- 135.83
				Senior Citizen Discount			- 6.79
				Sub-Total			- 142.62
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			1.02
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			9.39
				Transmission			0.39
				System Loss			1.31
				Distribution			11.25
				Others			- 11.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			27.08
				CURRENT BILL - FEBRUARY 2017			156.11
				Advance Payment/Credit Adjustments			- 524.30
				TOTAL AMOUNT DUE			- 368.31
				Please Pay on Due Date - 03/10/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 196.00			



Total Sales (VAT Inclusive)	156.11	
Less : VAT	11.29	
Amount Net of VAT	144.82	
Less: BIR 2306	4.71	
BIR 2307	2.60	VATable Sales 144.82
SC/PWD DISCOUNT	6.79	VAT Exempt Sales 0.00
Amount Due	130.72	VAT Zero Rated Sales 0.00
Add : VAT	11.29	VAT Amount 11.29
TOTAL AMOUNT DUE	142.01	TOTAL SALES 156.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/1520/0/10/02-25-2017/34	
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 : 371534401431

CARREON,ERLINDO M2 AMAZONA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 240 VERANO COMPOUND,BANAWA,GUADALUPE, 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
1845-34-965-2	3718530000-3	03/10/2017	FEBRUARY/2017	- 368.31

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

37185300003

BC18/228.0/1520/0/10/02-25-2017/34