

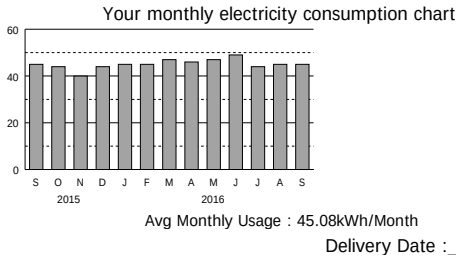
Bill ID 371689184879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37185300003

1006625891
Date : 09-25-2016
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				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARREON,ERLINDO M2 AMAZONA		Generation & Transmission					
Premise Address : 240 VERANO COMPOUND,BANAWA,GUADALUPE, CEBU CITY		Generation Charge		5.4699/kWh		246.15	
		Transmission Charge		0.3425/kWh		15.41	
TIN :		System Loss Charge		0.8726/kWh		39.27	
Metering Information-----		Sub-Total				300.83	
Meter No : 469312GS6	Pole No : 0367640	Distribution Charges					
Serial No : 60572301	Multiplier : 1	Distribution Charge		1.7506/kWh		78.78	
Period To : 09-24-2016	Pres Rdg : 7460	Supply Charge		0.4118/kWh		18.53	
Period From : 08-24-2016	Prev Rdg : 7415	Metering Charge		0.6989/kWh		31.45	
No of Days : 31	Diff Rdg : 45			5.00/month		5.00	
Avg kWh/day : 1.45	Registered : 45	Sub-Total				133.76	
Conn Load : 1857	Billed kWh : 45	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 434.59		- 173.84	
		Senior Citizen Discount				- 13.04	
		Sub-Total				- 186.88	
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				1.96	
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				15.85	
		Transmission				0.42	
		System Loss				2.43	
		Distribution				16.05	
		Others				- 13.66	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.02	
		Environmental Charge		0.0025/kWh		0.11	
		NPC Stranded Contract Costs		0.1938/kWh		8.72	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.58	
		Sub-Total				44.48	
		CURRENT BILL - SEPTEMBER 2016				292.19	
		TOTAL AMOUNT DUE				292.19	
		Please Pay on Due Date - 10/08/2016					
		LAST PAYMENT - AUGUST 30, 2016 - 289.49					



Total Sales (VAT Inclusive)	292.19	
Less : VAT	21.09	
Amount Net of VAT	271.10	
Less: BIR 2306	8.80	
BIR 2307	4.99	VATable Sales 271.10
SC/PWD DISCOUNT	13.04	VAT Exempt Sales 0.00
Amount Due	244.27	VAT Zero Rated Sales 0.00
Add : VAT	21.09	VAT Amount 21.09
TOTAL AMOUNT DUE	265.36	TOTAL SALES 292.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/1520/0/10/09-25-2016/34	
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 : 371689184879

CARREON,ERLINDO M2 AMAZONA Premise Address : 240 VERANO COMPOUND,BANAWA,GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-34-965-2	Account ID 3718530000-3	Due Date 10/08/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 292.19

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

37185300003

BC18/228.0/1520/0/10/09-25-2016/34