

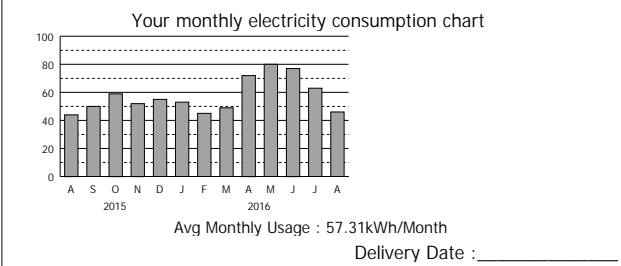
Bill ID 046392640252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04649200005

1006105081
Date : 08-18-2016
BC12/233.5/3380/0730210/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0464920000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-79-455-9				PREVIOUS BALANCE				- 0.92			
Customer Information-----				CURRENT CHARGES							
Name : CARZON,LINA GONZALES				Generation & Transmission							
Premise Address : PHASE 2B BLK 6 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN				Generation Charge				5.3438/kWh		245.81	
TIN :				Transmission Charge				0.3755/kWh		17.27	
Metering Information-----				System Loss Charge				0.8712/kWh		40.08	
Meter No : 480971GS6 Pole No : 0730210				Sub-Total						303.16	
Serial No : 96481196 Multiplier : 1				Distribution Charges							
Period To : 08-17-2016 Pres Rdg : 4076				Distribution Charge				1.7506/kWh		80.53	
Period From : 07-17-2016 Prev Rdg : 4030				Supply Charge				0.4118/kWh		18.94	
No of Days : 31 Diff Rdg : 46				Metering Charge				0.6989/kWh		32.15	
Avg kWh/day : 1.48 Registered : 46								5.00/month		5.00	
Conn Load : 150 Billed kWh : 46				Sub-Total						136.62	
To our valued customers,				Others							
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.				Subsidy on Lifeline Discount				-0.4 of 439.78		- 175.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Discount						- 13.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total						- 189.10	
Thank you.				Government Charges							
				Franchise Tax - Local						1.98	
				Value Added Tax							
				Generation						15.77	
				Transmission						0.46	
				System Loss						2.46	
				Distribution						16.39	
				Others						- 13.79	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.18	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		8.91	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.70	
				Sub-Total						45.18	
				CURRENT BILL - AUGUST 2016						295.86	
				TOTAL AMOUNT DUE						294.94	
				Please Pay on Due Date - 08/31/2016							
				LAST PAYMENT - JULY 27, 2016 - 529.00							



Total Sales (VAT Inclusive)	295.86	
Less : VAT	21.29	
Amount Net of VAT	274.57	
Less: BIR 2306	9.11	
BIR 2307	5.05	VATable Sales 274.57
SC/PWD DISCOUNT	13.19	VAT Exempt Sales 0.00
Amount Due	247.22	VAT Zero Rated Sales 0.00
Add : VAT	21.29	VAT Amount 21.29
TOTAL AMOUNT DUE	268.51	TOTAL SALES 295.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.5/3380/0/10/08-18-2016/62

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 : 046392640252				
CARZON,LINA GONZALES Premise Address : PHASE 2B BLK 6 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-79-455-9	Account ID 0464920000-5	Due Date 08/31/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 294.94

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

04649200005

BC12/233.5/3380/0/10/08-18-2016/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.