

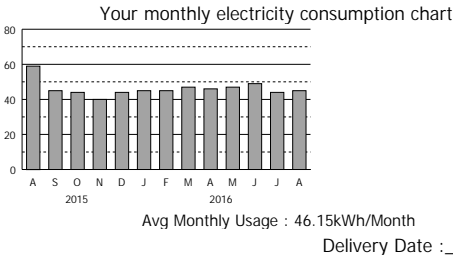
Bill ID 371316130430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37185300003

1006216800
Date : 08-25-2016
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		5.3438/kWh	240.47
TIN :				Transmission Charge		0.3755/kWh	16.90
Metering Information-----				System Loss Charge		0.8712/kWh	39.20
Meter No : 469312GS6		Pole No : 0367640		Sub-Total		296.57	
Serial No : 60572301		Multiplier : 1		Distribution Charges			
Period To : 08-24-2016		Pres Rdg : 7415		Distribution Charge		1.7506/kWh	78.78
Period From : 07-24-2016		Prev Rdg : 7370		Supply Charge		0.4118/kWh	18.53
No of Days : 31		Diff Rdg : 45		Metering Charge		0.6989/kWh	31.45
Avg kWh/day : 1.45		Registered : 45				5.00/month	5.00
Conn Load : 1857		Billed kWh : 45		Sub-Total		133.76	
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 430.33	- 172.13
				Senior Citizen Discount			- 12.91
				Sub-Total			- 185.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			1.94
				Value Added Tax			
Thank you.				Generation			15.43
				Transmission			0.45
				System Loss			2.40
				Distribution			16.05
				Others			- 13.50
				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			44.20
				CURRENT BILL - AUGUST 2016			289.49
				TOTAL AMOUNT DUE			289.49
				Please Pay on Due Date - 09/07/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 282.55			



Total Sales (VAT Inclusive)	289.49	
Less : VAT	20.83	
Amount Net of VAT	268.66	
Less: BIR 2306	8.90	
BIR 2307	4.94	VATable Sales 268.66
SC/PWD DISCOUNT	12.91	VAT Exempt Sales 0.00
Amount Due	241.91	VAT Zero Rated Sales 0.00
Add : VAT	20.83	VAT Amount 20.83
TOTAL AMOUNT DUE	262.74	TOTAL SALES 289.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/1520/0/10/08-25-2016/34	
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 : 371316130430

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 09/07/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 289.49

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

37185300003

BC18/228.0/1520/0/10/08-25-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.