

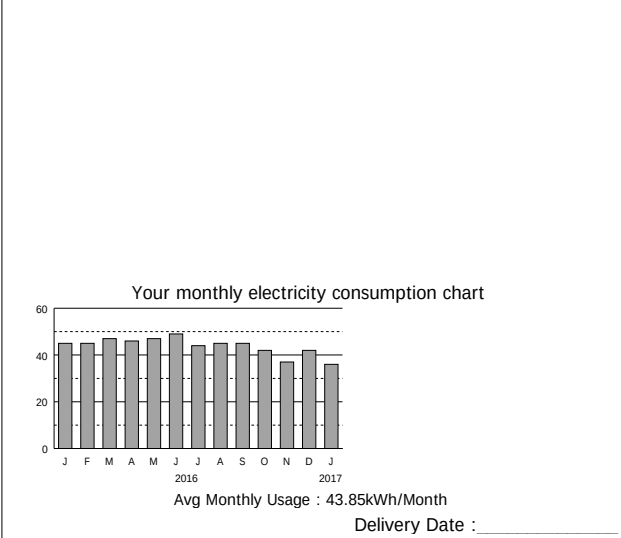
Bill ID 371121205612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37185300003

1008256676
Date : 01-25-2017
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				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARREON,ERLINDO M2 AMAZONA		Generation & Transmission					
Premise Address : 240 VERANO COMPOUND,BANAWA,GUADALUPE, CEBU CITY		Generation Charge		5.4344/kWh		195.64	
		Transmission Charge		0.3546/kWh		12.77	
		System Loss Charge		0.7862/kWh		28.30	
TIN :		Sub-Total				236.71	
Metering Information-----				Distribution Charges			
Meter No : 469312GS6	Pole No : 0367640	Distribution Charge		1.7506/kWh		63.02	
Serial No : 60572301	Multiplier : 1	Supply Charge		0.4118/kWh		14.82	
Period To : 01-24-2017	Pres Rdg : 7617	Metering Charge		0.6989/kWh		25.16	
Period From : 12-24-2016	Prev Rdg : 7581			5.00/month		5.00	
No of Days : 31	Diff Rdg : 36	Sub-Total				108.00	
Avg kWh/day : 1.16	Registered : 36	Others					
Conn Load : 1857	Billed kWh : 36	Subsidy on Lifeline Discount		-0.5 of 344.71		- 172.36	
To our valued customers,		Senior Citizen Discount				- 8.62	
		Sub-Total				- 180.98	
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		1.29	
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		12.21	
				Transmission		0.27	
				System Loss		1.69	
				Distribution		12.96	
				Others		- 13.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 5.62	
				Environmental Charge		0.0025/kWh 0.09	
				NPC Stranded Contract Costs		0.1938/kWh 6.98	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 4.46	
				Sub-Total		32.15	
				CURRENT BILL - JANUARY 2017		195.88	
				TOTAL AMOUNT DUE		195.88	
				Please Pay on Due Date - 02/07/2017			
				LAST PAYMENT - DECEMBER 26, 2016 - 270.66			



Total Sales (VAT Inclusive)	195.88	
Less : VAT	13.71	
Amount Net of VAT	182.17	
Less: BIR 2306	5.71	
BIR 2307	3.30	VATable Sales 182.17
SC/PWD DISCOUNT	8.62	VAT Exempt Sales 0.00
Amount Due	164.54	VAT Zero Rated Sales 0.00
Add : VAT	13.71	VAT Amount 13.71
TOTAL AMOUNT DUE	178.25	TOTAL SALES 195.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/1520/0/10/01-25-2017/34

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 : 371121205612				
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 02/07/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 195.88

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

37185300003

BC18/228.0/1520/0/10/01-25-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.