

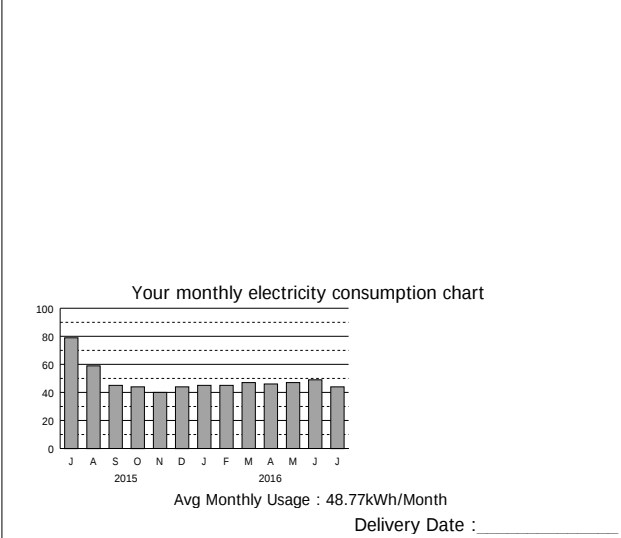
Bill ID 371748496416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37185300003

1005811400
Date : 07-30-2016
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		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : CARREON,ERLINDO M2 AMAZONA				Generation & Transmission			
Premise Address : 240 VERANO COMPOUND,BANAWA,GUADALUPE, CEBU CITY				Generation Charge		5.3944/kWh	237.35
				Transmission Charge		0.3063/kWh	13.48
				System Loss Charge		0.885/kWh	38.94
TIN :				Sub-Total		289.77	
Metering Information-----				Distribution Charges			
Meter No : 469312GS6	Pole No : 0367640			Distribution Charge		1.7506/kWh	77.03
Serial No : 60572301	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 07-24-2016	Pres Rdg : 7370			Metering Charge		0.6989/kWh	30.75
Period From : 06-24-2016	Prev Rdg : 7326					5.00/month	5.00
No of Days : 30	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 1.47	Registered : 44			Others			
Conn Load : 1857	Billed kWh : 44			Subsidy on Lifeline Discount		-0.4 of 420.67	- 168.27
To our valued customers,				Senior Citizen Discount		- 12.62	
				Sub-Total		- 180.89	
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		1.89	
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		15.06	
				Transmission		0.32	
				System Loss		2.37	
				Distribution		15.71	
				Others		- 13.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		43.17	
				CURRENT BILL - JULY 2016		282.95	
				TOTAL AMOUNT DUE		282.55	
				Please Pay on Due Date - 08/12/2016			
				LAST PAYMENT - JUNE 29, 2016 - 304.00			



Total Sales (VAT Inclusive)	282.95	
Less : VAT	20.31	
Amount Net of VAT	262.64	
Less: BIR 2306	8.62	
BIR 2307	4.83	VATable Sales 262.64
SC/PWD DISCOUNT	12.62	VAT Exempt Sales 0.00
Amount Due	236.57	VAT Zero Rated Sales 0.00
Add : VAT	20.31	VAT Amount 20.31
TOTAL AMOUNT DUE	256.88	TOTAL SALES 282.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/1520/0/10/07-30-2016/34

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 : 371748496416				
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 08/12/2016	Bill MONTH/YR JULY/2016	Total Amount Due 282.55

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

37185300003

BC18/228.0/1520/0/10/07-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.