

Bill ID 187188977877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

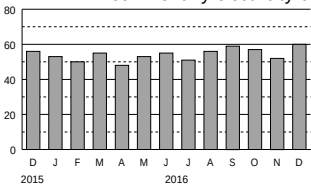
BILLING STATEMENT

18714200005

1007760089
Date : 12-19-2016
BC13/130.4/16600/0556902/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1871420000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-84-995-1		PREVIOUS BALANCE	- 0.52
Customer Information-----		CURRENT CHARGES	
Name : COLINA,PURITA		Generation & Transmission	
Premise Address : GUADALUPE		Generation Charge	5.427/kWh 325.62
		Transmission Charge	0.4065/kWh 24.39
		System Loss Charge	0.7887/kWh 47.32
		Sub-Total	397.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : 138301WS6	Pole No : 0556902	Supply Charge	0.4118/kWh 24.71
Serial No : 43781288	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 12-18-2016	Pres Rdg : 8414		5.00/month 5.00
Period From : 11-18-2016	Prev Rdg : 8354	Sub-Total	176.68
No of Days : 30	Diff Rdg : 60	Others	
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount	-0.3 of 574.01 - 172.20
Conn Load : 100	Billed kWh : 60	Senior Citizen Discount	- 20.09
To our valued customers,		Surcharge	0.02 of 818.50 16.37
		Sub-Total	- 175.92
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	3.14
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	19.84
		Transmission	0.54
		System Loss	2.72
		Distribution	21.20
		Others	- 10.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.44
		Sub-Total	65.08
		CURRENT BILL - DECEMBER 2016	463.17
		TOTAL AMOUNT DUE	462.65
		Please Pay on Due Date - 01/01/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 819.00	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	463.17
		Less : VAT	33.35
Avg Monthly Usage : 54.23kWh/Month		Amount Net of VAT	429.82
Delivery Date : _____		Less: BIR 2306	13.90
		BIR 2307	8.02
		SC/PWD DISCOUNT	20.09
		Amount Due	387.81
		Add : VAT	33.35
		TOTAL AMOUNT DUE	421.16
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	429.82
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	33.35
		TOTAL SALES	463.17
BC13/130.4/16600/0/10/12-19-2016/48			
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 : 187188977877				
COLINA,PURITA Premise Address : GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-84-995-1	Account ID 1871420000-5	Due Date 01/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 462.65

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

18714200005

BC13/130.4/16600/0/10/12-19-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.