

Bill ID 848924031271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84829000003

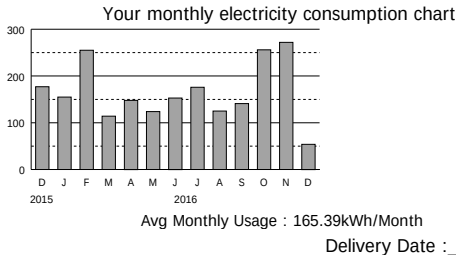
1007670444
Date : 12-13-2016
BC03/334.5/4750/1116424/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8482900000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-96-314-3		PREVIOUS BALANCE				- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : COLUBIO,TITO O		Generation & Transmission					
Premise Address : PSALM VILLE I, WEST BINABAG,TAYUD,CONSOLACION		Generation Charge		5.0942/kWh		275.09	
		Transmission Charge		0.4416/kWh		23.85	
		System Loss Charge		0.7643/kWh		41.27	
TIN :		Sub-Total				340.21	
Metering Information-----				Distribution Charges			
Meter No : 150047WS6	Pole No : 1116424	Distribution Charge		1.7506/kWh		94.53	
Serial No : 48734008	Multiplier : 1	Supply Charge		0.4118/kWh		22.24	
Period To : 12-06-2016	Pres Rdg : 16934	Metering Charge		0.6989/kWh		37.74	
Period From : 11-06-2016	Prev Rdg : 16880			5.00/month		5.00	
No of Days : 30	Diff Rdg : 54	Sub-Total				159.51	
Avg kWh/day : 1.80	Registered : 54	Others					
Conn Load : 2477	Billed kWh : 54	Subsidy on Lifeline Discount		-0.3 of 499.72		- 149.92	
To our valued customers,		Surcharge		0.02 of 2,859.50		57.19	
		Sub-Total				- 92.73	
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				2.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				16.97	
		Transmission				0.70	
		System Loss				2.43	
		Distribution				19.14	
		Others				- 4.66	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.43	
		Environmental Charge		0.0025/kWh		0.14	
		NPC Stranded Contract Costs		0.1938/kWh		10.47	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.70	
		Sub-Total				62.35	
		CURRENT BILL - DECEMBER 2016				469.34	
		TOTAL AMOUNT DUE				468.68	
		Please Pay on Due Date - 12/26/2016					
		LAST PAYMENT - NOVEMBER 24, 2016 - 2,860.00					

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Thank you.



Total Sales (VAT Inclusive)	469.34	
Less : VAT	34.58	
Amount Net of VAT	434.76	
Less: BIR 2306	14.41	
BIR 2307	8.18	VATable Sales 434.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	412.17	VAT Zero Rated Sales 0.00
Add : VAT	34.58	VAT Amount 34.58
TOTAL AMOUNT DUE	446.75	TOTAL SALES 469.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.5/4750/0/22/12-13-2016/11	
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 : 848924031271

COLUBIO,TITO O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PSALM VILLE I, WEST BINABAG,TAYUD,CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-314-3	8482900000-3	12/26/2016	DECEMBER/2016	468.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84829000003

BC03/334.5/4750/0/22/12-13-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.