

Bill ID 437313722792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

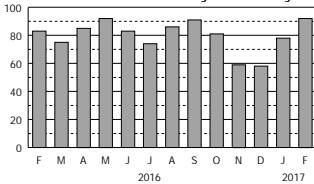
BILLING STATEMENT

43759000003

1008649775
Date : 02-24-2017
BC17/64.0/910/0169881/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4375900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-78-962-7		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : YAP,CRESENCIA G		CURRENT CHARGES			
Premise Address : 226B SIKATUNA ST		Generation & Transmission			
		Generation Charge		4.657/kWh	428.44
		Transmission Charge		0.4094/kWh	37.66
		System Loss Charge		0.6734/kWh	61.95
TIN :		Sub-Total			528.05
Metering Information-----					
Meter No :	MTR1023244	Pole No :	0169881	Distribution Charges	
Serial No :	121759402	Multiplier :	1	Distribution Charge	
Period To :	02-23-2017	Pres Rdg :	2333	1.7506/kWh	
Period From :	01-23-2017	Prev Rdg :	2241	Supply Charge	
No of Days :	31	Diff Rdg :	92	0.4118/kWh	
Avg kWh/day :	2.97	Registered :	92	Metering Charge	
Conn Load :	150	Billed kWh :	92	0.6989/kWh	
To our valued customers,		Sub-Total		5.00/month	268.25
		Others			
		Subsidy on Lifeline Discount		-0.05 of 796.30	- 39.82
		Senior Citizen Discount			- 37.82
		Sub-Total			- 77.64
		Government Charges			
		Franchise Tax - Local			5.67
		Value Added Tax			
		Generation			27.89
		Transmission			1.14
		System Loss			3.83
		Distribution			32.19
		Others			- 2.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
		Sub-Total			111.99
		CURRENT BILL - FEBRUARY 2017			830.65
		Advance Payment/Credit Adjustments			- 1.67
		TOTAL AMOUNT DUE			828.49
		Please Pay on Due Date - 03/09/2017			
		LAST PAYMENT - FEBRUARY 4, 2017 - 700.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	830.65	
Less : VAT	62.48	
Amount Net of VAT	768.17	
Less: BIR 2306	26.03	
BIR 2307	14.49	VATable Sales 768.17
SC/PWD DISCOUNT	37.82	VAT Exempt Sales 0.00
Amount Due	689.83	VAT Zero Rated Sales 0.00
Add : VAT	62.48	VAT Amount 62.48
TOTAL AMOUNT DUE	752.31	TOTAL SALES 830.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/64.0/910/0/10/02-24-2017/34
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 : 437313722792

YAP,CRESENCIA G
Premise Address : 226B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
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
1805-78-962-7	4375900000-3	03/09/2017	FEBRUARY/2017	828.49

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

Thank you for paying on time.

43759000003

BC17/64.0/910/0/10/02-24-2017/34