

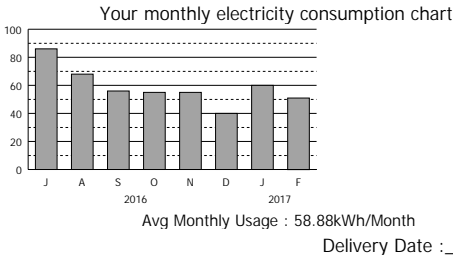
Bill ID 481307891022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48147387814

1008618122
Date : 02-22-2017
BC15/193.2/2001/0451325/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4814738781-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-341-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TABUCO,FLORA SADUCAS				Generation & Transmission			
Premise Address : LAGUNA,BASAK PARDO, CEBU CITY				Generation Charge		4.657/kWh	237.51
				Transmission Charge		0.4094/kWh	20.88
				System Loss Charge		0.6734/kWh	34.34
TIN :				Sub-Total		292.73	
Metering Information-----				Distribution Charges			
Meter No :	MTR1035181	Pole No :	0451325	Distribution Charge		1.7506/kWh	89.28
Serial No :	121756734	Multiplier :	1	Supply Charge		0.4118/kWh	21.00
Period To :	02-20-2017	Pres Rdg :	471	Metering Charge		0.6989/kWh	35.64
Period From :	01-20-2017	Prev Rdg :	420			5.00/month	5.00
No of Days :	31	Diff Rdg :	51	Sub-Total		150.92	
Avg kWh/day :	1.65	Registered :	51	Others			
Conn Load :	122	Billed kWh :	51	Subsidy on Lifeline Discount		-0.3 of 443.65	- 133.10
To our valued customers,				Senior Citizen Discount			- 15.53
				Surcharge		0.02 of 448.50	8.97
				Sub-Total		- 139.66	
				Government Charges			
				Franchise Tax - Local			2.40
				Value Added Tax			
				Generation			15.47
				Transmission			0.63
				System Loss			2.11
				Distribution			18.11
				Others			- 9.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total			53.47
				CURRENT BILL - FEBRUARY 2017		357.46	
				TOTAL AMOUNT DUE		357.46	
				Please Pay on Due Date - 03/07/2017			
				LAST PAYMENT - FEBRUARY 17, 2017 - 448.28			



Total Sales (VAT Inclusive)	357.46	
Less : VAT	26.78	
Amount Net of VAT	330.68	
Less: BIR 2306	11.16	
BIR 2307	6.13	VATable Sales 330.68
SC/PWD DISCOUNT	15.53	VAT Exempt Sales 0.00
Amount Due	297.86	VAT Zero Rated Sales 0.00
Add : VAT	26.78	VAT Amount 26.78
TOTAL AMOUNT DUE	324.64	TOTAL SALES 357.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.2/2001/0/10/02-22-2017/62	
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 : 481307891022

TABUCO,FLORA SADUCAS Premise Address : LAGUNA,BASAK PARDO, 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 1865-21-341-1	Account ID 4814738781-4	Due Date 03/07/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 357.46

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

48147387814

BC15/193.2/2001/0/10/02-22-2017/62