

Bill ID 355761289779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

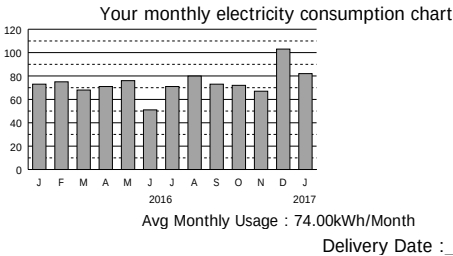
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Date : 01-18-2017

BC02/318.3/13700/0980646/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3558010000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-19-884-5				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,EMMA P				Generation & Transmission			
Premise Address : SAN VICENTE, LILO-AN CEB				Generation Charge		5.427/kWh	445.01
				Transmission Charge		0.4065/kWh	33.33
				System Loss Charge		0.7887/kWh	64.67
TIN :				Sub-Total			543.01
Metering Information-----				Distribution Charges			
Period To : 01-05-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	143.55
Period From : 12-05-2016		Prev Rdg :		Supply Charge		0.4118/kWh	33.77
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	57.31
Avg kWh/day : 2.65		Registered :				5.00/month	5.00
Conn Load : 160		Billed kWh : 82		Sub-Total			239.63
Additional Metering Information -----				Others			
Meter No : MTR1195538		Pole No : 0980646		Subsidy on Lifeline Discount		-0.1 of 782.64	- 78.26
Serial No : 40138355		Multiplier : 1		Sub-Total			- 78.26
Period To : 01-05-2017		Pres Reading : 57		Government Charges			
Period From : 12-16-2016		Prev Reading : 3		Franchise Tax - Local			3.52
No of Days : 19		Consumption : 54		Value Added Tax			
Meter No : 565077 GS6		Pole No : 0980646		Generation			27.09
Serial No : 26056569		Multiplier : 1		Transmission			0.74
Period To : 12-16-2016		Pres Reading : 2242		System Loss			3.74
Period From : 12-05-2016		Prev Reading : 2214		Distribution			28.76
No of Days : 11		Consumption : 28		Others			- 5.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total			97.31
				CURRENT BILL - JANUARY 2017			801.69
				TOTAL AMOUNT DUE			801.31
				Please Pay on Due Date - 01/31/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 1,089.00			



Total Sales (VAT Inclusive)	801.69	
Less : VAT	54.72	
Amount Net of VAT	746.97	
Less: BIR 2306	22.82	
BIR 2307	14.16	VATable Sales 746.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	709.99	VAT Zero Rated Sales 0.00
Add : VAT	54.72	VAT Amount 54.72
TOTAL AMOUNT DUE	764.71	TOTAL SALES 801.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/318.3/13700/0/23/01-18-2017/81		
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 : 355761289779

PEPITO,EMMA P Premise Address : SAN VICENTE, LILO-AN CEB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1837-19-884-5	Account ID 3558010000-2	Due Date 01/31/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 801.31	

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

35580100002

BC02/318.3/13700/0/23/01-18-2017/81