

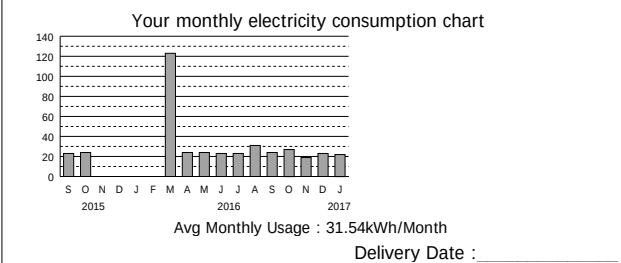
Bill ID 481502175282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48126000008

1008185801
Date : 01-21-2017
BC14/180.1/1380/0530663/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4812600000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-554-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : TAN,ROSALIA L		Generation & Transmission			
Premise Address : INF 1030C BASAK		Generation Charge		5.4344/kWh	119.56
		Transmission Charge		0.3546/kWh	7.80
		System Loss Charge		0.7862/kWh	17.30
TIN :		Sub-Total		144.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1105962	Pole No : 0530663	Distribution Charge		1.7506/kWh	38.51
Serial No : 40024995	Multiplier : 1	Supply Charge		0.4118/kWh	9.06
Period To : 01-19-2017	Pres Rdg : 434	Metering Charge		0.6989/kWh	15.38
Period From : 12-19-2016	Prev Rdg : 412			5.00/month	5.00
No of Days : 31	Diff Rdg : 22	Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22	Others			
Conn Load : 0	Billed kWh : 22	Subsidy on Lifeline Discount		-0.65 of 212.61	- 138.20
To our valued customers,		Senior Citizen Discount		- 3.72	
		Surcharge		0.02 of 92.00	1.84
		Sub-Total		- 140.08	
		Government Charges			
		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		7.47	
		Transmission		0.17	
		System Loss		1.04	
		Distribution		8.15	
		Others		- 10.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total		17.24	
		CURRENT BILL - JANUARY 2017		89.77	
		TOTAL AMOUNT DUE		89.77	
		Please Pay on Due Date - 02/06/2017			
		LAST PAYMENT - JANUARY 5, 2017 - 91.89			



Total Sales (VAT Inclusive)	89.77	
Less : VAT	6.18	
Amount Net of VAT	83.59	
Less: BIR 2306	2.57	
BIR 2307	1.46	VATable Sales 83.59
SC/PWD DISCOUNT	3.72	VAT Exempt Sales 0.00
Amount Due	75.84	VAT Zero Rated Sales 0.00
Add : VAT	6.18	VAT Amount 6.18
TOTAL AMOUNT DUE	82.02	TOTAL SALES 89.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1380/0/10/01-21-2017/38

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 : 481502175282				
TAN,ROSALIA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INF 1030C BASAK		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
1809-30-554-3	4812600000-8	02/06/2017	JANUARY/2017	89.77

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

48126000008 BC14/180.1/1380/0/10/01-21-2017/38