

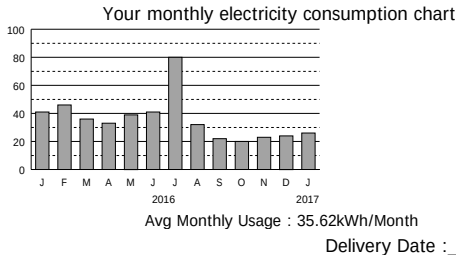
Bill ID 801753390231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80170317228

1008272565
Date : 01-26-2017
BC19/124.7/3430/0595854/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8017031722-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-49-209-7				PREVIOUS BALANCE				- 15.46			
Customer Information-----				CURRENT CHARGES							
Name : POSTRANO,ALICIA LOZANO				Generation & Transmission							
Premise Address : #70 GENEROSITY STREET,ST. MARTIN HEIGHTS				Generation Charge				5.4344/kWh		141.29	
SUBDIVISION,SAPANGDAKU				Transmission Charge				0.3546/kWh		9.22	
TIN :				System Loss Charge				0.7862/kWh		20.44	
Metering Information-----				Sub-Total						170.95	
Meter No : 332967GS6		Pole No : 0595854		Distribution Charges							
Serial No : 47689861		Multiplier : 1		Distribution Charge				1.7506/kWh		45.52	
Period To : 01-25-2017		Pres Rdg : 4893		Supply Charge				0.4118/kWh		10.71	
Period From : 12-25-2016		Prev Rdg : 4867		Metering Charge				0.6989/kWh		18.17	
No of Days : 31		Diff Rdg : 26						5.00/month		5.00	
Avg kWh/day : 0.84		Registered : 26		Sub-Total						79.40	
Conn Load : 0		Billed kWh : 26		Others							
To our valued customers,				Subsidy on Lifeline Discount				-0.65 of 250.35		- 162.73	
				Senior Citizen Discount						- 4.38	
				Surcharge				0.02 of 204.50		4.09	
				Sub-Total						- 163.02	
				Government Charges							
				Franchise Tax - Local						0.69	
				Value Added Tax							
				Generation						8.83	
				Transmission						0.19	
				System Loss						1.21	
				Distribution						9.53	
				Others						- 12.27	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		4.05	
				Environmental Charge				0.0025/kWh		0.07	
				NPC Stranded Contract Costs				0.1938/kWh		5.04	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.22	
				Sub-Total						20.56	
				CURRENT BILL - JANUARY 2017						107.89	
				TOTAL AMOUNT DUE						92.43	
				Please Pay on Due Date - 02/08/2017							
				LAST PAYMENT - JANUARY 10, 2017 - 220.00							



Total Sales (VAT Inclusive)	107.89	
Less : VAT	7.49	
Amount Net of VAT	100.40	
Less: BIR 2306	3.12	
BIR 2307	1.76	VATable Sales 100.40
SC/PWD DISCOUNT	4.38	VAT Exempt Sales 0.00
Amount Due	91.14	VAT Zero Rated Sales 0.00
Add : VAT	7.49	VAT Amount 7.49
TOTAL AMOUNT DUE	98.63	TOTAL SALES 107.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.7/3430/0/10/01-26-2017/33	
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 : 801753390231

POSTRANO,ALICIA LOZANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #70 GENEROSITY STREET,ST. MARTIN HEIGHTS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBDIVISION,SAPANGDAKU		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-209-7	8017031722-8	02/08/2017	JANUARY/2017	92.43

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

Thank you for paying on time.

80170317228

BC19/124.7/3430/0/10/01-26-2017/33