

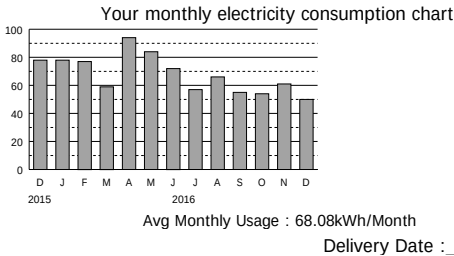
Bill ID 100512409033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10071200009

1007807319
Date : 12-23-2016
BC16/229.4/2880/0029692/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-569-4				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ, RAMONA G				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge		5.427/kWh	271.35
				Transmission Charge		0.4065/kWh	20.33
				System Loss Charge		0.7887/kWh	39.44
TIN :				Sub-Total		331.12	
Metering Information-----				Distribution Charges			
Meter No :	251835DS6	Pole No :	0029692	Distribution Charge		1.7506/kWh	87.53
Serial No :	13372704	Multiplier :	1	Supply Charge		0.4118/kWh	20.59
Period To :	12-22-2016	Pres Rdg :	6381	Metering Charge		0.6989/kWh	34.95
Period From :	11-22-2016	Prev Rdg :	6331			5.00/month	5.00
No of Days :	30	Diff Rdg :	50	Sub-Total		148.07	
Avg kWh/day :	1.67	Registered :	50	Others			
Conn Load :	150	Billed kWh :	50	Subsidy on Lifeline Discount		-0.4 of 479.19	- 191.68
To our valued customers,				Senior Citizen Discount		- 14.38	
				Surcharge		0.02 of 397.50	7.95
				Sub-Total		- 198.11	
				Government Charges			
				Franchise Tax - Local		2.22	
				Value Added Tax			
				Generation		16.52	16.52
				Transmission		0.44	0.44
				System Loss		2.27	2.27
				Distribution		17.77	17.77
				Others		- 13.58	- 13.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		49.48	49.48
				CURRENT BILL - DECEMBER 2016		330.56	
				TOTAL AMOUNT DUE		330.18	
				Please Pay on Due Date - 01/05/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 398.00			



Total Sales (VAT Inclusive)	330.56	
Less : VAT	23.42	
Amount Net of VAT	307.14	
Less: BIR 2306	9.77	
BIR 2307	5.67	VATable Sales 307.14
SC/PWD DISCOUNT	14.38	VAT Exempt Sales 0.00
Amount Due	277.32	VAT Zero Rated Sales 0.00
Add : VAT	23.42	VAT Amount 23.42
TOTAL AMOUNT DUE	300.74	TOTAL SALES 330.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.4/2880/0/10/12-23-2016/23

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 : 100512409033				
ECHAVEZ, RAMONA G Premise Address : CAPITOL HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-95-569-4	Account ID 1007120000-9	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 330.18

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

10071200009

BC16/229.4/2880/0/10/12-23-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.