

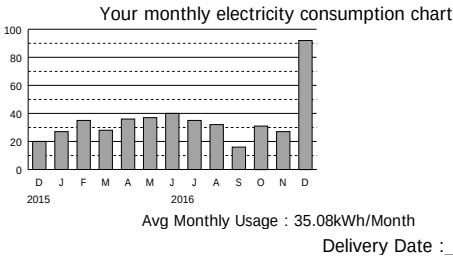
Bill ID 105086498019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10575200000

1007670489
Date : 12-13-2016
BC02/593.9/10300/0870323/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1057520000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-78-650-8				PREVIOUS BALANCE		661.58	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,NEMESIA P				Generation & Transmission			
Premise Address : LOWER MAGSICO,SAN FERNANDO				Generation Charge		5.0942/kWh	468.67
				Transmission Charge		0.6216/kWh	57.19
				System Loss Charge		0.7429/kWh	68.35
TIN :				Sub-Total		594.21	
Metering Information-----				Distribution Charges			
Period To : 12-05-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	161.06
Period From : 11-05-2016		Prev Rdg :		Supply Charge		0.4118/kWh	37.89
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	64.30
Avg kWh/day : 3.07		Registered :				5.00/month	5.00
Conn Load : 132		Billed kWh : 92		Sub-Total		268.25	
Additional Metering Information -----				Others			
Meter No : MTR1165096		Pole No : 0870323		Subsidy on Lifeline Charge		0.0992/kWh	9.13
Serial No : 133498562		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Period To : 12-05-2016		Pres Reading : 86		Sub-Total		9.14	
Period From : 11-15-2016		Prev Reading : 3		Government Charges			
No of Days : 20		Consumption : 83		Franchise Tax - Local		4.36	
Meter No : 455242GS6		Pole No : 0870323		Value Added Tax			
Serial No : 52169799		Multiplier : 1		Generation		28.94	
Period To : 11-15-2016		Pres Reading : 3519		Transmission		1.68	
Period From : 11-05-2016		Prev Reading : 3510		System Loss		3.94	
No of Days : 11		Consumption : 9		Distribution		32.19	
				Others		1.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total		116.57	
				CURRENT BILL - DECEMBER 2016		988.17	
				TOTAL AMOUNT DUE		1,649.75	
				Please Pay on Due Date - 12/26/2016			
				LAST PAYMENT - OCTOBER 20, 2016 - 188.00			



Total Sales (VAT Inclusive)	988.17	
Less : VAT	68.37	
Amount Net of VAT	919.80	
Less: BIR 2306	28.49	
BIR 2307	17.52	VATable Sales 919.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	873.79	VAT Zero Rated Sales 0.00
Add : VAT	68.37	VAT Amount 68.37
TOTAL AMOUNT DUE	942.16	TOTAL SALES 988.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/593.9/10300/0/34/12-13-2016/86	
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 : 105086498019				
FLORES,NEMESIA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER MAGSICO,SAN FERNANDO		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
1843-78-650-8	1057520000-0	12/26/2016	DECEMBER/2016	1,649.75

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

10575200000

BC02/593.9/10300/0/34/12-13-2016/86