

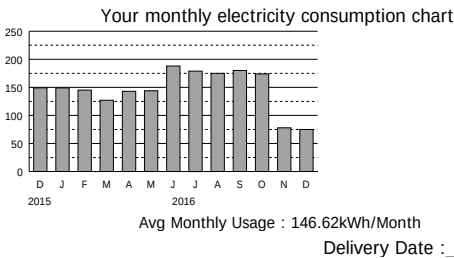
Bill ID 425325005673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42572200006

1007670548
Date : 12-13-2016
BC02/580.3/347/0931582/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4257220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-77-206-9		PREVIOUS BALANCE		- 1,203.43	
Customer Information-----					
Name : MONTERDE,CHONA A.		CURRENT CHARGES			
Premise Address : PITALO,SAN FERNANDO		Generation & Transmission			
		Generation Charge		5.0942/kWh	382.07
		Transmission Charge		0.4416/kWh	33.12
		System Loss Charge		0.7643/kWh	57.32
TIN :		Sub-Total			472.51
Metering Information-----					
Meter No : MTR1155142	Pole No : 0931582	Distribution Charges			
Serial No : 133481051	Multiplier : 1	Distribution Charge		1.7506/kWh	131.30
Period To : 12-05-2016	Pres Rdg : 1069	Supply Charge		0.4118/kWh	30.89
Period From : 11-05-2016	Prev Rdg : 994	Metering Charge		0.6989/kWh	52.42
No of Days : 30	Diff Rdg : 75			5.00/month	5.00
Avg kWh/day : 2.50	Registered : 75	Sub-Total			219.61
Conn Load : 240	Billed kWh : 75	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 692.12	- 103.82
		Sub-Total			- 103.82
Government Charges					
		Franchise Tax - Local			2.94
		Value Added Tax			
		Generation			23.59
		Transmission			0.97
		System Loss			3.36
		Distribution			26.35
		Others			- 7.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
		Sub-Total			85.16
		CURRENT BILL - DECEMBER 2016			673.46
		TOTAL AMOUNT DUE			- 529.97
		Please Pay on Due Date - 12/26/2016			
		LAST PAYMENT - NOVEMBER 15, 2016 - 1,913.00			



Total Sales (VAT Inclusive)	673.46	
Less : VAT	46.48	
Amount Net of VAT	626.98	
Less: BIR 2306	19.37	
BIR 2307	11.82	VATable Sales 626.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	595.79	VAT Zero Rated Sales 0.00
Add : VAT	46.48	VAT Amount 46.48
TOTAL AMOUNT DUE	642.27	TOTAL SALES 673.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/580.3/347/0/34/12-13-2016/74	
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 : 425325005673

MONTERDE,CHONA A.
Premise Address : PITALO,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
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
1815-77-206-9	4257220000-6	12/26/2016	DECEMBER/2016	- 529.97

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

Thank you for paying on time.

42572200006

BC02/580.3/347/0/34/12-13-2016/74