

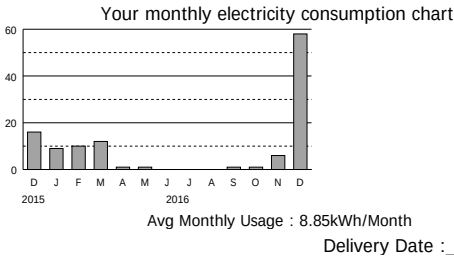
Bill ID 780562937991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78078000003

1007670375
Date : 12-13-2016
BC02/305.1/1040/0830162/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7807800000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-64-470-2				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : QUIROL,FABIANA N				Generation & Transmission			
Premise Address : PUBLIC MARKET,POBLACION,LILOAN				Generation Charge		5.0942/kWh	295.46
				Transmission Charge		0.6216/kWh	36.05
				System Loss Charge		0.7429/kWh	43.09
TIN :				Sub-Total		374.60	
Metering Information-----				Distribution Charges			
Period To : 12-05-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	101.53
Period From : 11-05-2016		Prev Rdg :		Supply Charge		0.4118/kWh	23.88
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	40.54
Avg kWh/day : 1.93		Registered :				5.00/month	5.00
Conn Load : 200		Billed kWh : 58		Sub-Total		170.95	
Additional Metering Information -----				Others			
Meter No : MTR1196047		Pole No : 0830162		Subsidy on Lifeline Charge		0.0992/kWh	5.75
Serial No : 40142024		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Period To : 12-05-2016		Pres Reading : 34		Sub-Total		5.76	
Period From : 11-19-2016		Prev Reading : 3		Government Charges			
No of Days : 16		Consumption : 31		Franchise Tax - Local			
				Value Added Tax			
Meter No : MTR1139046		Pole No : 0830162		Generation			
Serial No : 85012477		Multiplier : 1		Transmission			
Period To : 11-19-2016		Pres Reading : 80		System Loss			
Period From : 11-05-2016		Prev Reading : 53		Distribution			
No of Days : 14		Consumption : 27		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		73.73	
				CURRENT BILL - DECEMBER 2016		625.04	
				TOTAL AMOUNT DUE		624.81	
				Please Pay on Due Date - 12/26/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 69.00			



Total Sales (VAT Inclusive)	625.04	
Less : VAT	43.33	
Amount Net of VAT	581.71	
Less: BIR 2306	18.06	
BIR 2307	11.08	VATable Sales 581.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	552.57	VAT Zero Rated Sales 0.00
Add : VAT	43.33	VAT Amount 43.33
TOTAL AMOUNT DUE	595.90	TOTAL SALES 625.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/1040/0/23/12-13-2016/54

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 : 780562937991				
QUIROL,FABIANA N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUBLIC MARKET,POBLACION,LILOAN		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
1839-64-470-2	7807800000-3	12/26/2016	DECEMBER/2016	624.81

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

Thank you for paying on time.

78078000003

BC02/305.1/1040/0/23/12-13-2016/54