

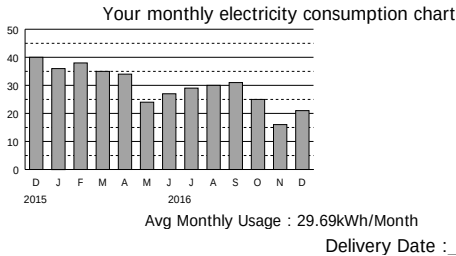
Bill ID 782251200235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78283104954

1007670398
Date : 12-13-2016
BC01/307.0/1130/0769446/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7828310495-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-935-4				PREVIOUS BALANCE		- 8.38	
Customer Information-----				CURRENT CHARGES			
Name : CANTERO,AILEEN CACANOG				Generation & Transmission			
Premise Address : DAPDAP,CATARMAN,LILOAN				Generation Charge		5.0942/kWh	106.98
				Transmission Charge		0.4416/kWh	9.27
				System Loss Charge		0.7643/kWh	16.05
TIN :				Sub-Total			132.30
Metering Information-----				Distribution Charges			
Period To : 12-04-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	36.76
Period From : 11-04-2016 Prev Rdg :				Supply Charge		0.4118/kWh	8.65
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	14.68
Avg kWh/day : 0.70 Registered :						5.00/month	5.00
Conn Load : 345 Billed kWh : 21				Sub-Total			65.09
Additional Metering Information-----				Others			
Meter No : MTR1193519 Pole No : 0769446				Subsidy on Lifeline Discount		-0.65 of 197.39	- 128.30
Serial No : 40139496 Multiplier : 1				Sub-Total			- 128.30
Period To : 12-04-2016 Pres Reading : 17				Government Charges			
Period From : 11-15-2016 Prev Reading : 3				Franchise Tax - Local			0.35
No of Days : 18 Consumption : 14				Value Added Tax			
Meter No : 543869 GS6 Pole No : 0769446				Generation			6.60
Serial No : 95285519 Multiplier : 1				Transmission			0.27
Period To : 11-15-2016 Pres Reading : 1700				System Loss			0.95
Period From : 11-04-2016 Prev Reading : 1693				Distribution			7.81
No of Days : 11 Consumption : 7				Others			- 10.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total			15.86
				CURRENT BILL - DECEMBER 2016			84.95
				TOTAL AMOUNT DUE			76.57
				Please Pay on Due Date - 12/26/2016			
				LAST PAYMENT - SEPTEMBER 17, 2016 - 305.00			



Total Sales (VAT Inclusive)	84.95	
Less : VAT	5.51	
Amount Net of VAT	79.44	
Less: BIR 2306	2.30	
BIR 2307	1.39	VATable Sales 79.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	75.75	VAT Zero Rated Sales 0.00
Add : VAT	5.51	VAT Amount 5.51
TOTAL AMOUNT DUE	81.26	TOTAL SALES 84.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.0/1130/023/12-13-2016/4	
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 : 782251200235				
CANTERO,AILEEN CACANOG Premise Address : DAPDAP,CATARMAN,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-52-935-4	Account ID 7828310495-4	Due Date 12/26/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 76.57

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

78283104954

BC01/307.0/1130/023/12-13-2016/4