

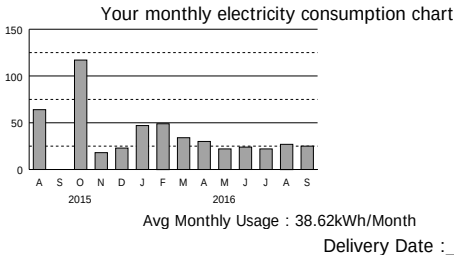
Bill ID 001682397928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00102200003

1006406318
Date : 09-12-2016
BC07/350.9/13900/0329841/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0010220000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-32-014-1				PREVIOUS BALANCE				- 0.04			
Customer Information-----				CURRENT CHARGES							
Name : BAROMAN,MELCHORA VILLORIA				Generation & Transmission							
Premise Address : ZONE GABI 1-30 D,PAKNA-AN				Generation Charge				5.3438/kWh		133.60	
				Transmission Charge				0.3755/kWh		9.39	
				System Loss Charge				0.8712/kWh		21.78	
TIN :				Sub-Total						164.77	
Metering Information-----				Distribution Charges							
Period To : 09-11-2016		Pres Rdg :		Distribution Charge				1.7506/kWh		43.77	
Period From : 08-11-2016		Prev Rdg :		Supply Charge				0.4118/kWh		10.30	
No of Days : 31		Diff Rdg :		Metering Charge				0.6989/kWh		17.47	
Avg kWh/day : 0.81		Registered :						5.00/month		5.00	
Conn Load : 254		Billed kWh : 25		Sub-Total						76.54	
Additional Metering Information -----				Others							
Meter No : MTR1172918		Pole No : 0329841		Subsidy on Lifeline Discount				-0.65 of 241.31		- 156.85	
Serial No : 84435008		Multiplier : 1		Senior Citizen Discount						- 4.22	
Period To : 09-11-2016		Pres Reading : 24		Surcharge				0.02 of 109.00		2.18	
Period From : 08-18-2016		Prev Reading : 3		Sub-Total						- 158.89	
No of Days : 24		Consumption : 21		Government Charges							
				Franchise Tax - Local						0.43	
				Value Added Tax							
				Generation						8.59	
				Transmission						0.25	
				System Loss						1.33	
				Distribution						9.18	
				Others						- 12.27	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.90	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.85	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.10	
				Sub-Total						19.42	
				CURRENT BILL - SEPTEMBER 2016						101.84	
				TOTAL AMOUNT DUE						101.80	
				Please Pay on Due Date - 09/25/2016							
				LAST PAYMENT - SEPTEMBER 2, 2016 - 109.00							



Total Sales (VAT Inclusive)	101.84	
Less : VAT	7.08	
Amount Net of VAT	94.76	
Less: BIR 2306	2.95	
BIR 2307	1.66	VATable Sales 94.76
SC/PWD DISCOUNT	4.22	VAT Exempt Sales 0.00
Amount Due	85.93	VAT Zero Rated Sales 0.00
Add : VAT	7.08	VAT Amount 7.08
TOTAL AMOUNT DUE	93.01	TOTAL SALES 101.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.9/13900/0/21/09-12-2016/80	
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 : 001682397928				
BAROMAN,MELCHORA VILLORIA Premise Address : ZONE GABI 1-30 D,PAKNA-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-32-014-1	Account ID 0010220000-3	Due Date 09/25/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 101.80

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

00102200003

BC07/350.9/13900/0/21/09-12-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.