

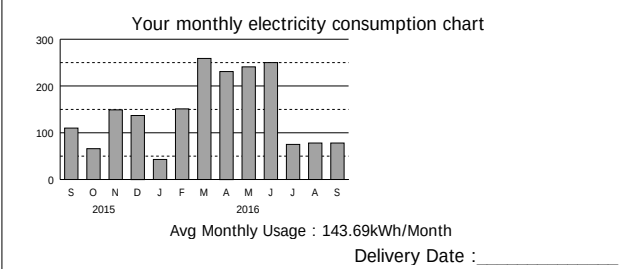
Bill ID 255845431058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25527100009

1006448587
Date : 09-15-2016
BC01/593.0/1350/0845311/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2552710000-9		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1843-83-407-3		PREVIOUS BALANCE				1,282.52	
Customer Information-----				CURRENT CHARGES					
Name		: BOLO,ROGER M2 T		Generation & Transmission					
Premise Address : 128 BK. OF BRGY HALL,PANADTARAN,SAN FERNANDO				Generation Charge		5.3438/kWh		416.82	
				Transmission Charge		0.3755/kWh		29.29	
				System Loss Charge		0.8712/kWh		67.95	
TIN :				Sub-Total				514.06	
Metering Information-----				Distribution Charges					
Period To		: 09-04-2016		Pres Rdg		:			
Period From		: 08-04-2016		Prev Rdg		:			
No of Days		: 31		Diff Rdg		:			
Avg kWh/day		: 2.52		Registered		:			
Conn Load		: 450		Billed kWh		:		78	
Additional Metering Information -----				Sub-Total				228.18	
Meter No		: MTR1170711		Pole No		: 0845311			
Serial No		: 84433325		Multiplier		: 1			
Period To		: 09-04-2016		Pres Reading		: 18			
Period From		: 08-29-2016		Prev Reading		: 3			
No of Days		: 6		Consumption		: 15			
Meter No		: 456608GS6		Pole No		: 0845311			
Serial No		: 56727970		Multiplier		: 1			
Period To		: 08-29-2016		Pres Reading		: 5849			
Period From		: 08-04-2016		Prev Reading		: 5786			
No of Days		: 26		Consumption		: 63			
				Others					
				Subsidy on Lifeline Discount		-0.15 of 742.24		- 111.34	
				Sub-Total				- 111.34	
				Government Charges					
				Franchise Tax - Local				3.15	
				Value Added Tax					
				Generation				26.75	
				Transmission				0.78	
				System Loss				4.16	
				Distribution				27.38	
				Others				- 8.48	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		12.17	
				Environmental Charge		0.0025/kWh		0.20	
				NPC Stranded Contract Costs		0.1938/kWh		15.12	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.67	
				Sub-Total				90.90	
				CURRENT BILL - SEPTEMBER 2016				721.80	
				TOTAL AMOUNT DUE				2,004.32	
				Please Pay on Due Date - 09/28/2016					
				LAST PAYMENT - JUNE 20, 2016 - 2,705.00					



Total Sales (VAT Inclusive)	721.80	
Less : VAT	50.59	
Amount Net of VAT	671.21	
Less: BIR 2306	21.10	
BIR 2307	12.68	VATable Sales 671.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	637.43	VAT Zero Rated Sales 0.00
Add : VAT	50.59	VAT Amount 50.59
TOTAL AMOUNT DUE	688.02	TOTAL SALES 721.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/593.0/1350/0/34/09-15-2016/79

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 : 255845431058				
BOLO,ROGER M2 T Premise Address : 128 BK. OF BRGY HALL,PANADTARAN,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 1843-83-407-3	Account ID 2552710000-9	Due Date 09/28/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,004.32

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

25527100009

BC01/593.0/1350/0/34/09-15-2016/79