

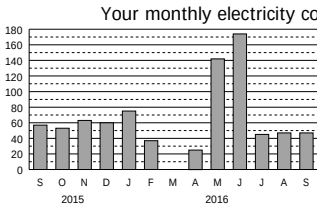
Bill ID 310756867329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31008100005

1006448599
Date : 09-15-2016
BC01/593.0/330/0819272/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3100810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-84-485-7		PREVIOUS BALANCE		89.57	
Customer Information-----		CURRENT CHARGES			
Name : OBEDENCIO,JENNIFER V		Generation & Transmission			
Premise Address : SITIO LUKNAY,SAN FERNANDO		Generation Charge		5.3438/kWh	251.16
		Transmission Charge		0.3755/kWh	17.65
		System Loss Charge		0.8712/kWh	40.95
		Sub-Total			309.76
Metering Information-----		Distribution Charges			
Period To : 09-04-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	82.28
Period From : 08-04-2016 Prev Rdg :		Supply Charge		0.4118/kWh	19.35
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	32.85
Avg kWh/day : 1.52 Registered :				5.00/month	5.00
Conn Load : 390 Billed kWh : 47		Sub-Total			139.48
Additional Metering Information -----		Others			
Meter No : MTR1172613 Pole No : 0819272		Subsidy on Lifeline Discount		-0.4 of 449.24	- 179.70
Serial No : 84450141 Multiplier : 1		Sub-Total			- 179.70
Period To : 09-04-2016 Pres Reading : 36		Government Charges			
Period From : 08-13-2016 Prev Reading : 3		Franchise Tax - Local			1.35
No of Days : 22 Consumption : 33		Value Added Tax			
Meter No : 421198GS6 Pole No : 0819272		Generation			16.12
Serial No : 2003212265 Multiplier : 1		Transmission			0.47
Period To : 08-13-2016 Pres Reading : 9485		System Loss			2.50
Period From : 08-04-2016 Prev Reading : 9471		Distribution			16.74
No of Days : 9 Consumption : 14		Others			- 14.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total			45.41
		CURRENT BILL - SEPTEMBER 2016			314.95
		TOTAL AMOUNT DUE			404.52
		Please Pay on Due Date - 09/28/2016			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 450.00			



Avg Monthly Usage : 63.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	314.95	
Less : VAT	21.66	
Amount Net of VAT	293.29	
Less: BIR 2306	9.02	
BIR 2307	5.42	VATable Sales 293.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.85	VAT Zero Rated Sales 0.00
Add : VAT	21.66	VAT Amount 21.66
TOTAL AMOUNT DUE	300.51	TOTAL SALES 314.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/593.0/330/0/34/09-15-2016/79		
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 : 310756867329

OBEDENCIO,JENNIFER V
Premise Address : SITIO LUKNAY,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
1817-84-485-7	3100810000-5	09/28/2016	SEPTEMBER/2016	404.52

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

Thank you for paying on time.

31008100005

BC01/593.0/330/0/34/09-15-2016/79