

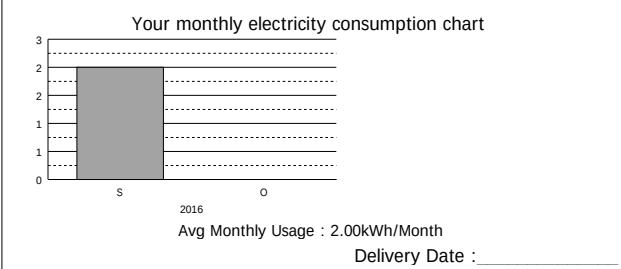
Bill ID 403711304246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40340199864

1006436746
Date : 09-14-2016
BC01/307.1/2190/0810022/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4034019986-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-70-560-8		PREVIOUS BALANCE		384.78	
Customer Information-----					
Name : GARBO,MERCEDITA JUGALBOT		CURRENT CHARGES			
Premise Address : MOLAVE,TAYUD,LILO-AN CEBU		Generation & Transmission			
		Generation Charge		5.3438/kWh	10.69
		Transmission Charge		0.3755/kWh	0.75
		System Loss Charge		0.8712/kWh	1.74
TIN :		Sub-Total		13.18	
Metering Information-----					
Meter No : MTR1184772	Pole No : 0810022	Distribution Charges			
Serial No : 40130749	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 09-04-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82
Period From : 09-02-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	1.40
No of Days : 1	Diff Rdg : 2			0.33000/month	0.33
Avg kWh/day : 2.00	Registered : 2	Sub-Total		6.05	
Conn Load : 240	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 19.23	- 12.50
		Sub-Total		- 12.50	
Government Charges					
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.68	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		0.73	
		Others		- 0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.53	
		CURRENT BILL - SEPTEMBER 2016		8.26	
		TOTAL AMOUNT DUE		393.04	
		Please Pay on Due Date - 09/27/2016			
		LAST PAYMENT - SEPTEMBER 2, 2016 - 1,423.00			



Total Sales (VAT Inclusive)	8.26	
Less : VAT	0.54	
Amount Net of VAT	7.72	
Less: BIR 2306	0.22	
BIR 2307	0.14	VATable Sales 7.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.36	VAT Zero Rated Sales 0.00
Add : VAT	0.54	VAT Amount 0.54
TOTAL AMOUNT DUE	7.90	TOTAL SALES 8.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.1/2190/0/23/09-14-2016/81

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 : 403711304246				
GARBO,MERCEDITA JUGALBOT Premise Address : MOLAVE,TAYUD,LILO-AN CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-70-560-8	Account ID 4034019986-4	Due Date 09/27/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 393.04

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

40340199864

BC01/307.1/2190/0/23/09-14-2016/81