

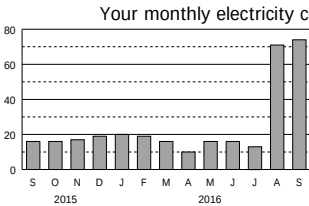
Bill ID 489807385584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48978000007

1006436810
Date : 09-14-2016
BC02/312.1/2800/0880001/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4897800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-32-650-9				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,MARCIANO ARIAS				Generation & Transmission			
Premise Address : 1346,SAN ANTONIO,JUBAY				Generation Charge		5.3438/kWh	395.44
				Transmission Charge		0.3755/kWh	27.79
				System Loss Charge		0.8712/kWh	64.47
				Sub-Total			487.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Period To : 09-05-2016 Pres Rdg :				Supply Charge		0.4118/kWh	30.47
Period From : 08-05-2016 Prev Rdg :				Metering Charge		0.6989/kWh	51.72
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.39 Registered :				Sub-Total			216.73
Conn Load : 0 Billed kWh : 74				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.15 of 704.43	- 105.66
Meter No : MTR1183738 Pole No : 0880001				Senior Citizen Discount			- 29.94
Serial No : 40129715 Multiplier : 1				Sub-Total			- 135.60
Period To : 09-05-2016 Pres Reading : 27				Government Charges			
Period From : 08-27-2016 Prev Reading : 3				Franchise Tax - Local			2.99
No of Days : 8 Consumption : 24				Value Added Tax			
				Generation			25.37
Meter No : 316222GS6 Pole No : 0880001				Transmission			0.73
Serial No : 48216484 Multiplier : 1				System Loss			3.95
Period To : 08-27-2016 Pres Reading : 11627				Distribution			26.01
Period From : 08-05-2016 Prev Reading : 11577				Others			- 8.05
No of Days : 22 Consumption : 50				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total			86.27
				CURRENT BILL - SEPTEMBER 2016			655.10
				TOTAL AMOUNT DUE			654.94
				Please Pay on Due Date - 09/27/2016			
				LAST PAYMENT - AUGUST 16, 2016 - 592.00			



Avg Monthly Usage : 24.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	655.10	
Less : VAT	48.01	
Amount Net of VAT	607.09	
Less: BIR 2306	19.99	
BIR 2307	11.44	VATable Sales 607.09
SC/PWD DISCOUNT	29.94	VAT Exempt Sales 0.00
Amount Due	545.72	VAT Zero Rated Sales 0.00
Add : VAT	48.01	VAT Amount 48.01
TOTAL AMOUNT DUE	593.73	TOTAL SALES 655.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/312.1/2800/0/23/09-14-2016/48	
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 : 489807385584

PEPITO,MARCIANO ARIAS
Premise Address : 1346,SAN ANTONIO,JUBAY

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
1813-32-650-9	4897800000-7	09/27/2016	SEPTEMBER/2016	654.94

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

48978000007

BC02/312.1/2800/0/23/09-14-2016/48