

Bill ID 085034376991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

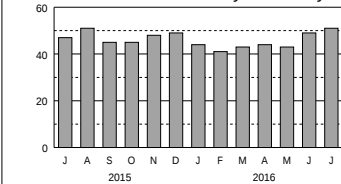
BILLING STATEMENT

08598000001

1005683368
Date : 07-21-2016
BC11/475.4/2780/0640181/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0859800000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-33-080-9				PREVIOUS BALANCE				- 0.21			
Customer Information-----				CURRENT CHARGES							
Name : PONCE,ARNULFO G				Generation & Transmission							
Premise Address : SAN ISIDRO,TALISAY				Generation Charge				5.3944/kWh		275.11	
				Transmission Charge				0.3063/kWh		15.62	
				System Loss Charge				0.885/kWh		45.14	
TIN :				Sub-Total						335.87	
Metering Information-----				Distribution Charges							
Meter No : 355585GS6		Pole No : 0640181		Distribution Charge				1.7506/kWh		89.28	
Serial No : 53318818		Multiplier : 1		Supply Charge				0.4118/kWh		21.00	
Period To : 07-16-2016		Pres Rdg : 6896		Metering Charge				0.6989/kWh		35.64	
Period From : 06-16-2016		Prev Rdg : 6845						5.00/month		5.00	
No of Days : 30		Diff Rdg : 51		Sub-Total						150.92	
Avg kWh/day : 1.70		Registered : 51		Others							
Conn Load : 545		Billed kWh : 51		Subsidy on Lifeline Discount				-0.3 of 486.79		- 146.04	
Dear Registered Account Holder,				Senior Citizen Discount				- 17.04			
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P235.61.				Sub-Total				- 163.08			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:				Government Charges							
				Franchise Tax - Local						1.70	
				Value Added Tax							
				Generation						17.46	
				Transmission						0.37	
				System Loss						2.76	
				Distribution						18.11	
				Others						- 11.41	
For Individuals:				Universal Charge							
1.SSS ID (new version with picture);				Missionary Electrification				0.1561/kWh		7.96	
2.Driver's license;				Environmental Charge				0.0025/kWh		0.13	
3.Passport;				NPC Stranded Contract Costs				0.1938/kWh		9.88	
4.Professional ID;				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.32	
5.Any ID that will satisfactory prove your identity.				Sub-Total						53.28	
For Corporations:				CURRENT BILL - JULY 2016						376.99	
1.Board Resolution Authorizing Representative to transact;				TOTAL AMOUNT DUE						376.78	
2.Any of the above IDs for the Authorized Representative.				Please Pay on Due Date - 08/03/2016							
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.				LAST PAYMENT - JUNE 23, 2016 - 303.00							
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.											

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	376.99	
Less : VAT	27.29	
Amount Net of VAT	349.70	
Less: BIR 2306	11.56	
BIR 2307	6.51	VATable Sales 349.70
SC/PWD DISCOUNT	17.04	VAT Exempt Sales 0.00
Amount Due	314.59	VAT Zero Rated Sales 0.00
Add : VAT	27.29	VAT Amount 27.29
TOTAL AMOUNT DUE	341.88	TOTAL SALES 376.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/475.4/2780/0/31/07-21-2016/38	
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 : 085034376991

PONCE,ARNULFO G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ISIDRO,TALISAY		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
1841-33-080-9	0859800000-1	08/03/2016	JULY/2016	376.78

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

Thank you for paying on time.

08598000001

BC11/475.4/2780/0/31/07-21-2016/38