Bill ID 219243981659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005872739

21974200004

Date : 08-02-2016

BC21/100.0/2400/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197420000-4

Collection Ref. Code : 1827-60-077-2

Customer Information----------

Name : BARBA,ANASTACIO LAPINA

Premise Address : 30 LOWER T. CAVAN ST.,PASIL

TIN :

Metering Information----------

Meter No	:	328654 GS6	Pole No	:	1191555
Serial No	:	47312188	Multiplier	:	1
Period To	:	07-27-2016	Pres Rdg	:	3909
Period From	:	06-27-2016	Prev Rdg	:	3848
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	50	Billed kWh	:	61

Dear Registered Account Holder,

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 P50.19.

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:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

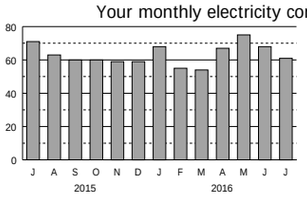
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Senior Citizen Discount		- 23.25
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.86
CURRENT BILL - JULY 2016		511.63
TOTAL AMOUNT DUE		511.50

Please Pay on Due Date - 08/15/2016
LAST PAYMENT - JULY 7, 2016 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.63		
Less : VAT	37.33		
Amount Net of VAT	474.30		
Less: BIR 2306	15.77		
BIR 2307	8.91	VATable Sales	474.30
SC/PWD DISCOUNT	23.25	VAT Exempt Sales	0.00
Amount Due	426.37	VAT Zero Rated Sales	0.00
Add : VAT	37.33	VAT Amount	37.33
TOTAL AMOUNT DUE	463.70	TOTAL SALES	511.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2400/0/10/08-02-2016/52

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 : 219243981659

BARBA,ANASTACIO LAPINA
Premise Address : 30 LOWER T. CAVAN ST.,PASIL

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
1827-60-077-2	2197420000-4	08/15/2016	JULY/2016	511.50

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

Thank you for paying on time.

21974200004

BC21/100.0/2400/0/10/08-02-2016/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.