

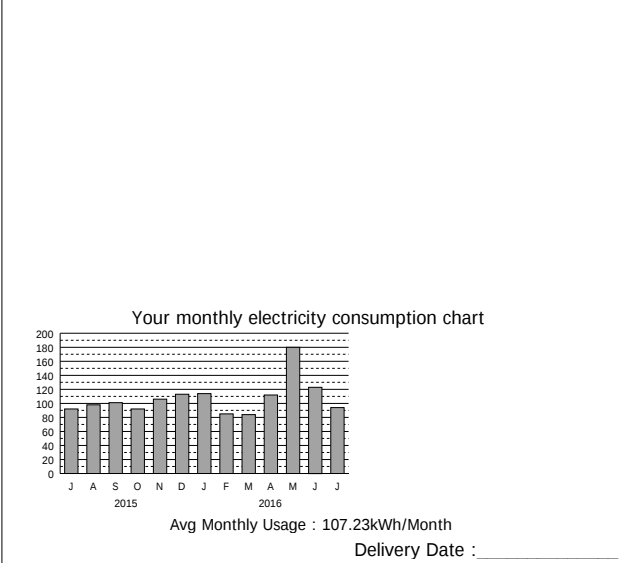
Bill ID 313883858450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31314100004

1005717020
Date : 07-23-2016
BC13/189.0/70/0566580/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-44-929-4		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : MONTEMAYOR,ROMUALDO BAYLA		CURRENT CHARGES			
Premise Address : #006 GENES CMPD.,QUIOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3944/kWh	507.07
		Transmission Charge		0.3063/kWh	28.79
		System Loss Charge		0.885/kWh	83.19
TIN :		Sub-Total			619.05
Metering Information-----					
Meter No :	231086DS6	Pole No :	0566580		
Serial No :	12398139	Multiplier :	1	Distribution Charges	
Period To :	07-18-2016	Pres Rdg :	40259	Distribution Charge	
Period From :	06-18-2016	Prev Rdg :	40165	1.7506/kWh	
No of Days :	30	Diff Rdg :	94	Supply Charge	
Avg kWh/day :	3.13	Registered :	94	0.4118/kWh	
Conn Load :	0	Billed kWh :	94	0.6989/kWh	
To our valued customers,		Sub-Total		5.00/month	
		Others		273.97	
		Subsidy on Lifeline Discount		-0.05 of 893.02	- 44.65
		Senior Citizen Discount			- 42.42
		Surcharge		0.02 of 1,334.50	26.69
		Sub-Total			- 60.38
		Government Charges			
		Franchise Tax - Local			6.56
		Value Added Tax			
		Generation			32.16
		Transmission			0.68
		System Loss			5.07
		Distribution			32.88
		Others			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
		Sub-Total			122.59
		CURRENT BILL - JULY 2016			955.23
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			847.11
		Please Pay on Due Date - 08/05/2016			
		LAST PAYMENT - JULY 2, 2016 - 1,335.00			



Total Sales (VAT Inclusive)	955.23	
Less : VAT	71.24	
Amount Net of VAT	883.99	
Less: BIR 2306	30.02	
BIR 2307	16.78	VATable Sales 883.99
SC/PWD DISCOUNT	42.42	VAT Exempt Sales 0.00
Amount Due	794.77	VAT Zero Rated Sales 0.00
Add : VAT	71.24	VAT Amount 71.24
TOTAL AMOUNT DUE	866.01	TOTAL SALES 955.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.0/70/0/10/07-23-2016/36

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 : 313883858450				
MONTEMAYOR,ROMUALDO BAYLA Premise Address : #006 GENES CMPD.,QUIOT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-44-929-4	Account ID 3131410000-4	Due Date 08/05/2016	Bill MONTH/YR JULY/2016	Total Amount Due 847.11

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

31314100004

BC13/189.0/70/0/10/07-23-2016/36