

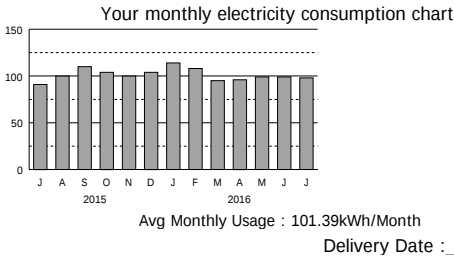
Bill ID 322097201640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32256000004

1005745082
Date : 07-24-2016
BC14/181.3/740/0540775/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3225600000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-61-662-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAGALOG, GLORIA ESCANILLA				Generation & Transmission			
Premise Address : 105 RIZAL AVE EXT				Generation Charge		5.3944/kWh	528.65
				Transmission Charge		0.3063/kWh	30.02
				System Loss Charge		0.885/kWh	86.73
TIN :				Sub-Total		645.40	
Metering Information-----				Distribution Charges			
Meter No :	MTR1042448	Pole No :	0540775	Distribution Charge		1.7506/kWh	171.56
Serial No :	125287673	Multiplier :	1	Supply Charge		0.4118/kWh	40.36
Period To :	07-19-2016	Pres Rdg :	1947	Metering Charge		0.6989/kWh	68.49
Period From :	06-19-2016	Prev Rdg :	1849			5.00/month	5.00
No of Days :	30	Diff Rdg :	98	Sub-Total		285.41	
Avg kWh/day :	3.27	Registered :	98	Others			
Conn Load :	595	Billed kWh :	98	Subsidy on Lifeline Discount		-0.05 of 930.81	- 46.54
To our valued customers,				Senior Citizen Discount		- 44.21	
				Surcharge		0.02 of 939.00	18.78
				Sub-Total		- 71.97	
				Government Charges			
				Franchise Tax - Local		6.77	
				Value Added Tax			
				Generation		33.52	
				Transmission		0.71	
				System Loss		5.29	
				Distribution		34.25	
				Others		- 0.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		126.61	
				CURRENT BILL - JULY 2016		985.45	
				TOTAL AMOUNT DUE		985.45	
				Please Pay on Due Date - 08/06/2016			
				LAST PAYMENT - JULY 4, 2016 - 939.11			



Total Sales (VAT Inclusive)	985.45	
Less : VAT	73.15	
Amount Net of VAT	912.30	
Less: BIR 2306	30.83	
BIR 2307	17.31	VATable Sales 912.30
SC/PWD DISCOUNT	44.21	VAT Exempt Sales 0.00
Amount Due	819.95	VAT Zero Rated Sales 0.00
Add : VAT	73.15	VAT Amount 73.15
TOTAL AMOUNT DUE	893.10	TOTAL SALES 985.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.3/740/0/10/07-24-2016/101	
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 : 322097201640				
TAGALOG, GLORIA ESCANILLA Premise Address : 105 RIZAL AVE EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-61-662-6	Account ID 3225600000-4	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 985.45

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

32256000004

BC14/181.3/740/0/10/07-24-2016/101