

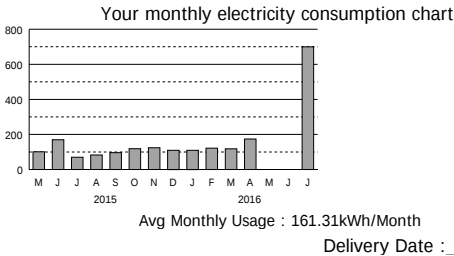
Bill ID 479197206553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47958000003

1005737810
Date : 07-24-2016
BC01/315.4/15200/0819902/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4795800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-44-407-3				PREVIOUS BALANCE		- 4,000.00	
Customer Information-----				CURRENT CHARGES			
Name : MAXILOM,MARCHER S				Generation & Transmission			
Premise Address : YATI,LILOAN				Generation Charge		5.0868/kWh	3,560.76
				Transmission Charge		0.3048/kWh	213.36
				System Loss Charge		0.8231/kWh	576.17
				Sub-Total			4,350.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,225.42
Period To : 07-04-2016		Pres Rdg :		Supply Charge		0.4118/kWh	288.26
Period From : 04-04-2016		Prev Rdg :		Metering Charge		0.6989/kWh	489.23
No of Days : 91		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 7.69		Registered :		Sub-Total			2,007.91
Conn Load : 472		Billed kWh : 700		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0787/kWh	55.09
Meter No : MTR1054441		Pole No : 0819902		Senior Citizen Subsidy Charge		0.000098/kWh	0.07
Serial No : 121450051		Multiplier : 1		Sub-Total			55.16
Period To : 07-04-2016		Pres Reading : 393		Government Charges			
Period From : 05-02-2016		Prev Reading : 12		Franchise Tax - Local			32.07
No of Days : 62		Consumption : 381		Value Added Tax			
Meter No : 141968WS6		Pole No : 0819902		Generation			230.36
Serial No : 61622420		Multiplier : 1		Transmission			5.45
Period To : 05-02-2016		Pres Reading : 9185		System Loss			35.77
Period From : 04-04-2016		Prev Reading : 8866		Distribution			240.95
No of Days : 28		Consumption : 319		Others			10.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	109.27
				Environmental Charge		0.0025/kWh	1.75
				NPC Stranded Contract Costs		0.1938/kWh	135.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	86.80
				Sub-Total			888.55
				CURRENT BILL - JULY 2016			7,301.91
				TOTAL AMOUNT DUE			3,301.91
				Please Pay on Due Date - 08/06/2016			
				LAST PAYMENT - JULY 14, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	7,301.91	
Less : VAT	523.00	
Amount Net of VAT	6,778.91	
Less: BIR 2306	220.63	
BIR 2307	128.91	VATable Sales 6,778.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,429.37	VAT Zero Rated Sales 0.00
Add : VAT	523.00	VAT Amount 523.00
TOTAL AMOUNT DUE	6,952.37	TOTAL SALES 7,301.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.4/15200/0/23/07-24-2016/63	
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 : 479197206553				
MAXILOM,MARCHER S Premise Address : YATI,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-44-407-3	Account ID 4795800000-3	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 3,301.91

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

47958000003

BC01/315.4/15200/0/23/07-24-2016/63