

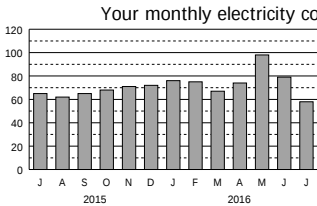
Bill ID 638803568160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63850200005

1005617360
Date : 07-18-2016
BC08/525.3/1040/0408416/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6385020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-73-362-1				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : SABARITA,LORETO LAUSA				Generation & Transmission			
Premise Address : G-1 GARNET ST.,FAIRVIEW VILLAGE,LAWAAN II, TALISAY CITY				Generation Charge		5.0868/kWh	295.03
TIN :				Transmission Charge		0.3048/kWh	17.68
Metering Information-----				System Loss Charge		0.8231/kWh	47.74
Period To : 07-12-2016 Pres Rdg :				Sub-Total			360.45
Period From : 06-12-2016 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	101.53
Avg kWh/day : 1.93 Registered :				Supply Charge		0.4118/kWh	23.88
Conn Load : 0 Billed kWh : 58				Metering Charge		0.6989/kWh	40.54
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1165636 Pole No : 0408416				Sub-Total			170.95
Serial No : 133499753 Multiplier : 1				Others			
Period To : 07-12-2016 Pres Reading : 13				Subsidy on Lifeline Discount		-0.3 of 531.40	- 159.42
Period From : 07-03-2016 Prev Reading : 3				Senior Citizen Discount			- 18.60
No of Days : 9 Consumption : 10				Sub-Total			- 178.02
Meter No : 284215SS6 Pole No : 0408416				Government Charges			
Serial No : 25651092 Multiplier : 1				Franchise Tax - Local			1.86
Period To : 07-03-2016 Pres Reading : 40472				Value Added Tax			
Period From : 06-12-2016 Prev Reading : 40424				Generation			19.10
No of Days : 21 Consumption : 48				Transmission			0.45
				System Loss			2.96
				Distribution			20.51
				Others			- 12.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total			59.83
				CURRENT BILL - JULY 2016			413.21
				TOTAL AMOUNT DUE			412.72
				Please Pay on Due Date - 07/31/2016			
				LAST PAYMENT - JUNE 21, 2016 - 682.00			



Avg Monthly Usage : 71.54kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	413.21	
Less : VAT	30.33	
Amount Net of VAT	382.88	
Less: BIR 2306	12.89	
BIR 2307	7.10	VATable Sales 382.88
SC/PWD DISCOUNT	18.60	VAT Exempt Sales 0.00
Amount Due	344.29	VAT Zero Rated Sales 0.00
Add : VAT	30.33	VAT Amount 30.33
TOTAL AMOUNT DUE	374.62	TOTAL SALES 413.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.3/1040/0/31/07-18-2016/46	
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 : 638803568160

SABARITA,LORETO LAUSA Premise Address : G-1 GARNET ST.,FAIRVIEW VILLAGE,LAWAAN II, TALISAY 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 1817-73-362-1	Account ID 6385020000-5	Due Date 07/31/2016	Bill MONTH/YR JULY/2016	Total Amount Due 412.72

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

63850200005

BC08/525.3/1040/0/31/07-18-2016/46