

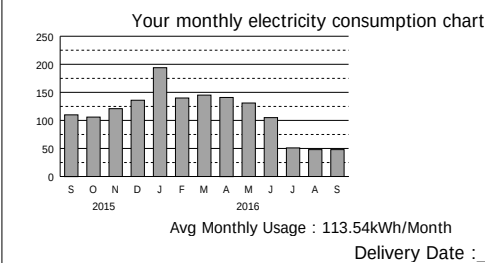
Bill ID 311478241831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31110461741

1006511509
Date : 09-18-2016
BC12/233.3/2876/1114370/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3111046174-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-380-3				PREVIOUS BALANCE		308.15	
Customer Information-----				CURRENT CHARGES			
Name : MAGLASANG,ALICIA PEREZ				Generation & Transmission			
Premise Address : UPPER BACAYAN,BACAYAN, CEBU CITY				Generation Charge		5.4699/kWh	262.56
				Transmission Charge		0.3425/kWh	16.44
				System Loss Charge		0.8726/kWh	41.88
TIN :				Sub-Total		320.88	
Metering Information-----				Distribution Charges			
Meter No : MTR1097978	Pole No : 1114370			Distribution Charge		1.7506/kWh	84.03
Serial No : 40072748	Multiplier : 1			Supply Charge		0.4118/kWh	19.77
Period To : 09-17-2016	Pres Rdg : 1503			Metering Charge		0.6989/kWh	33.55
Period From : 08-17-2016	Prev Rdg : 1455					5.00/month	5.00
No of Days : 31	Diff Rdg : 48			Sub-Total		142.35	
Avg kWh/day : 1.55	Registered : 48			Others			
Conn Load : 335	Billed kWh : 48			Subsidy on Lifeline Discount		-0.4 of 463.23	- 185.29
To our valued customers,				Senior Citizen Discount		- 13.90	
				Surcharge		0.02 of 308.00	6.16
				Sub-Total		- 193.03	
				Government Charges			
				Franchise Tax - Local		2.13	
				Value Added Tax			
				Generation		16.90	
				Transmission		0.45	
				System Loss		2.59	
				Distribution		17.08	
				Others		- 13.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		48.19	
				CURRENT BILL - SEPTEMBER 2016		318.39	
				TOTAL AMOUNT DUE		626.54	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 27, 2016 - 1,539.00			



Total Sales (VAT Inclusive)	318.39	
Less : VAT	23.20	
Amount Net of VAT	295.19	
Less: BIR 2306	9.69	
BIR 2307	5.45	VATable Sales 295.19
SC/PWD DISCOUNT	13.90	VAT Exempt Sales 0.00
Amount Due	266.15	VAT Zero Rated Sales 0.00
Add : VAT	23.20	VAT Amount 23.20
TOTAL AMOUNT DUE	289.35	TOTAL SALES 318.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.3/2876/0/10/09-18-2016/10

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. : 311478241831	
Collection Ref. Code	: 1861-88-380-3	Premise Address	: UPPER BACAYAN,BACAYAN, CEBU CITY	
Account ID	: 3111046174-1			
Customer Name	: MAGLASANG,ALICIA PEREZ	TOTAL AMOUNT DUE	: 626.54	Overdue Bill : 1
Meter Number	: MTR1097978			
Period	: Aug 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				