

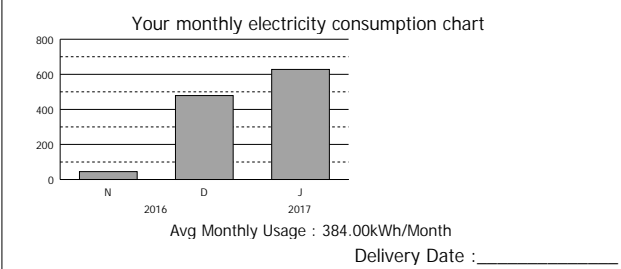
Bill ID 920932139325  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92004200009\*

1008329603  
Date : 02-03-2017  
BC17/125.3/1040/0404693/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9200420000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-39-602-2		PREVIOUS BALANCE		5,648.22			
Customer Information-----							
Name : GARCIA,ROWENA PANSOY		CURRENT CHARGES					
Premise Address : BLK1 LOT6 PASEO SAN RAMON ESTATES,BANAWA,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.4344/kWh		3,412.80	
Metering Information-----		Transmission Charge		0.3546/kWh		222.69	
Meter No : MTR1192185 Pole No : 0404693		System Loss Charge		0.7862/kWh		493.73	
Serial No : 40138162 Multiplier : 1		Sub-Total				4,129.22	
Period To : 01-23-2017 Pres Rdg : 1155		Distribution Charges					
Period From : 12-23-2016 Prev Rdg : 527		Distribution Charge		1.7506/kWh		1,099.38	
No of Days : 31 Diff Rdg : 628		Supply Charge		0.4118/kWh		258.61	
Avg kWh/day : 20.26 Registered : 628		Metering Charge		0.6989/kWh		438.91	
Conn Load : 1165 Billed kWh : 628				5.00/month		5.00	
To our valued customers,		Sub-Total				1,801.90	
		Others					
		Subsidy on Lifeline Charge		0.1071/kWh		67.26	
		Senior Citizen Subsidy Charge		0.000122/kWh		0.08	
		Sub-Total				67.34	
		Government Charges					
		Franchise Tax - Local				44.99	
		Value Added Tax					
		Generation				213.19	
		Transmission				4.75	
		System Loss				29.38	
		Distribution				216.23	
		Others				13.48	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		98.04	
		Environmental Charge		0.0025/kWh		1.57	
		NPC Stranded Contract Costs		0.1938/kWh		121.71	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		77.87	
		Sub-Total				821.21	
		CURRENT BILL - JANUARY 2017				6,819.67	
		TOTAL AMOUNT DUE				12,467.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 7, 2016 - 830.00					



Total Sales (VAT Inclusive)	6,819.67	
Less : VAT	477.03	
Amount Net of VAT	6,342.64	
Less: BIR 2306	198.77	
BIR 2307	120.87	VATable Sales 6,342.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,023.00	VAT Zero Rated Sales 0.00
Add : VAT	477.03	VAT Amount 477.03
TOTAL AMOUNT DUE	6,500.03	TOTAL SALES 6,819.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.3/1040/0/10/02-03-2017/101
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. : 920932139325			
Collection Ref. Code	: 1845-39-602-2	Premise Address	: BLK1 LOT6 PASEO SAN RAMON ESTATES,BANAWA,CEBU CITY
Account ID	: 9200420000-9		
Customer Name	: GARCIA,ROWENA PANSOY	TOTAL AMOUNT DUE	: 12,467.89
Meter Number	: MTR1192185	Overdue Bill	: 0
Period	: Jan 2017 to Dec 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			