

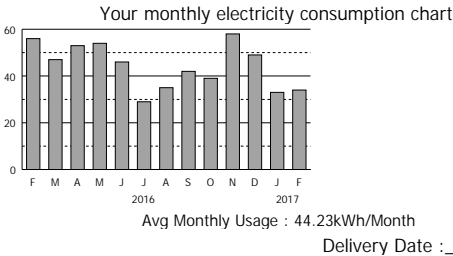
Bill ID 132971891935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13226200007

1008739820
Date : 02-28-2017
BC21/109.0/800/0432401/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1322620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-24-887-1				PREVIOUS BALANCE		196.57	
Customer Information-----				CURRENT CHARGES			
Name : DELA CRUZ,ANASTACIO ESCOBA				Generation & Transmission			
Premise Address : B. ARANAS EXT.,DULJO FATIMA, CEBU CITY				Generation Charge		4.657/kWh	158.34
				Transmission Charge		0.4094/kWh	13.92
				System Loss Charge		0.6734/kWh	22.90
TIN :				Sub-Total		195.16	
Metering Information-----				Distribution Charges			
Meter No : 479831GS6	Pole No : 0432401			Distribution Charge		1.7506/kWh	59.52
Serial No : 71030978	Multiplier : 1			Supply Charge		0.4118/kWh	14.00
Period To : 02-27-2017	Pres Rdg : 4907			Metering Charge		0.6989/kWh	23.76
Period From : 01-27-2017	Prev Rdg : 4873					5.00/month	5.00
No of Days : 31	Diff Rdg : 34			Sub-Total		102.28	
Avg kWh/day : 1.10	Registered : 34			Others			
Conn Load : 40	Billed kWh : 34			Subsidy on Lifeline Discount		-0.5 of 297.44	- 148.72
To our valued customers,				Senior Citizen Discount			- 7.44
				Surcharge		0.02 of 196.50	3.93
				Sub-Total		- 152.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.14	
				Value Added Tax			
				Generation		10.31	
				Transmission		0.42	
				System Loss		1.43	
				Distribution		12.27	
				Others		- 11.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		30.17	
				CURRENT BILL - FEBRUARY 2017		175.38	
				TOTAL AMOUNT DUE		371.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 26, 2017 - 753.00			



Total Sales (VAT Inclusive)	175.38	
Less : VAT	12.82	
Amount Net of VAT	162.56	
Less: BIR 2306	5.36	
BIR 2307	2.93	VATable Sales 162.56
SC/PWD DISCOUNT	7.44	VAT Exempt Sales 0.00
Amount Due	146.83	VAT Zero Rated Sales 0.00
Add : VAT	12.82	VAT Amount 12.82
TOTAL AMOUNT DUE	159.65	TOTAL SALES 175.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/109.0/800/0/10/02-28-2017/4
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

Collection Ref. Code : 1829-24-887-1		Premise Address : B. ARANAS EXT.,DULJO FATIMA, CEBU CITY
Account ID : 1322620000-7		
Customer Name : DELA CRUZ,ANASTACIO ESCOBA	TOTAL AMOUNT DUE : 371.95	Overdue Bill : 1
Meter Number : 479831GS6		
Period : Jan 2017		
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.		