

Bill ID 196310294684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

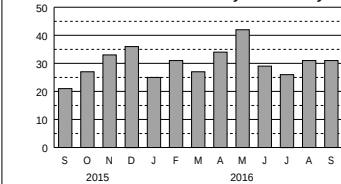
19660200007

1006560428
Date : 09-20-2016
BC14/192.6/930/0544134/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1966020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-25-452-2				PREVIOUS BALANCE		170.63	
Customer Information-----				CURRENT CHARGES			
Name : PIANAR,ANGELICA R TM				Generation & Transmission			
Premise Address : UPPER YATI QUIOT,PARDO				Generation Charge		5.4699/kWh	169.57
				Transmission Charge		0.3425/kWh	10.62
				System Loss Charge		0.8726/kWh	27.05
TIN :				Sub-Total		207.24	
Metering Information-----				Distribution Charges			
Meter No :	158887DS6	Pole No :	0544134	Distribution Charge		1.7506/kWh	54.27
Serial No :	12043681	Multiplier :	1	Supply Charge		0.4118/kWh	12.77
Period To :	09-19-2016	Pres Rdg :	78274	Metering Charge		0.6989/kWh	21.67
Period From :	08-19-2016	Prev Rdg :	78243			5.00/month	5.00
No of Days :	31	Diff Rdg :	31	Sub-Total		93.71	
Avg kWh/day :	1.00	Registered :	31	Others			
Conn Load :	20	Billed kWh :	31	Subsidy on Lifeline Discount		-0.5 of 300.95	- 150.48
To our valued customers,				Senior Citizen Discount			- 7.52
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.				Surcharge		0.02 of 170.50	3.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 154.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		1.15	
				Value Added Tax			
				Generation		10.93	
				Transmission		0.30	
				System Loss		1.67	
				Distribution		11.25	
				Others		- 11.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		28.54	
				CURRENT BILL - SEPTEMBER 2016		174.90	
				TOTAL AMOUNT DUE		345.53	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 20, 2016 - 106.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	174.90	
Less : VAT	12.62	
Amount Net of VAT	162.28	
Less: BIR 2306	5.24	
BIR 2307	2.95	VATable Sales 162.28
SC/PWD DISCOUNT	7.52	VAT Exempt Sales 0.00
Amount Due	146.57	VAT Zero Rated Sales 0.00
Add : VAT	12.62	VAT Amount 12.62
TOTAL AMOUNT DUE	159.19	TOTAL SALES 174.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.6/930/0/10/09-20-2016/37
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 : 1831-25-452-2		Premise Address : UPPER YATI QUIOT,PARDO	Bill ID. : 196310294684
Account ID : 1966020000-7			
Customer Name : PIANAR,ANGELICA R TM	TOTAL AMOUNT DUE : 345.53	Overdue Bill : 1	
Meter Number : 158887DS6			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.