

Bill ID 222183216725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006596642

22205300001

Date : 09-23-2016

BC16/206.2/1240/0422114/99

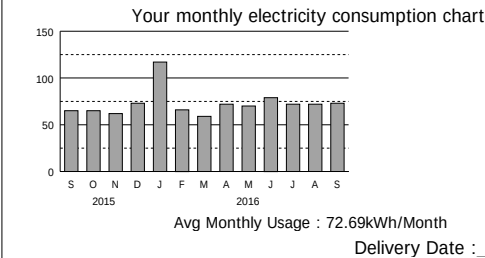
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2220530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-89-308-8				PREVIOUS BALANCE		653.23	
Customer Information-----				CURRENT CHARGES			
Name : CULPA,FRANCISCO B				Generation & Transmission			
Premise Address : BAYABAS ST				Generation Charge		5.4699/kWh	399.30
				Transmission Charge		0.3425/kWh	25.00
				System Loss Charge		0.8726/kWh	63.70
TIN :				Sub-Total		488.00	
Metering Information-----				Distribution Charges			
Meter No : 456919 GS6 Pole No : 0422114				Distribution Charge		1.7506/kWh	127.79
Serial No : 53760210 Multiplier : 1				Supply Charge		0.4118/kWh	30.06
Period To : 09-22-2016 Pres Rdg : 2016				Metering Charge		0.6989/kWh	51.02
Period From : 08-22-2016 Prev Rdg : 1943						5.00/month	5.00
No of Days : 31 Diff Rdg : 73				Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73				Others			
Conn Load : Billed kWh : 73				Subsidy on Lifeline Discount		-0.15 of 701.87	- 105.28
To our valued customers,				Senior Citizen Discount			- 29.83
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 653.00	13.06
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.				Sub-Total		- 122.05	
Thank you.				Government Charges			
				Franchise Tax - Local			4.57
				Value Added Tax			
				Generation			25.71
				Transmission			0.68
				System Loss			3.93
				Distribution			25.66
				Others			- 6.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			89.04
				CURRENT BILL - SEPTEMBER 2016			668.86
				TOTAL AMOUNT DUE			1,322.09
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 27, 2016 - 643.00			

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Thank you.



Total Sales (VAT Inclusive)	668.86	
Less : VAT	49.70	
Amount Net of VAT	619.16	
Less: BIR 2306	20.73	
BIR 2307	11.69	VATable Sales 619.16
SC/PWD DISCOUNT	29.83	VAT Exempt Sales 0.00
Amount Due	556.91	VAT Zero Rated Sales 0.00
Add : VAT	49.70	VAT Amount 49.70
TOTAL AMOUNT DUE	606.61	TOTAL SALES 668.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/206.2/1240/0/10/09-23-2016/99
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. : 222183216725	
Collection Ref. Code	: 1831-89-308-8	Premise Address	: BAYABAS ST
Account ID	: 2220530000-1		
Customer Name	: CULPA,FRANCISCO B	TOTAL AMOUNT DUE	: 1,322.09
Meter Number	: 456919 GS6	Overdue Bill	: 1
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.			