

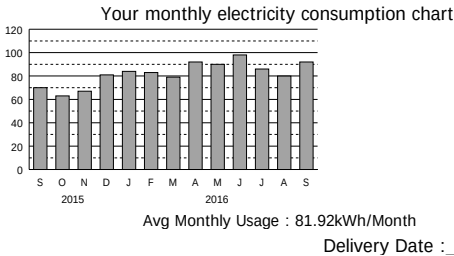
Bill ID 599221252849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59915200006

1006542414
Date : 09-19-2016
BC13/196.3/600/0567642/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5991520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-61-047-8				PREVIOUS BALANCE		1,534.50	
Customer Information-----				CURRENT CHARGES			
Name : MARIBLANCA,JIMMY CANEDO				Generation & Transmission			
Premise Address : MIDDLE TABUCANAL PARDO,BK SABEL,POB. PARDO				Generation Charge		5.4699/kWh	503.23
				Transmission Charge		0.3425/kWh	31.51
				System Loss Charge		0.8726/kWh	80.28
TIN :				Sub-Total		615.02	
Metering Information-----				Distribution Charges			
Meter No :	MTR1024737	Pole No :	0567642	Distribution Charge		1.7506/kWh	161.06
Serial No :	121754891	Multiplier :	1	Supply Charge		0.4118/kWh	37.89
Period To :	09-18-2016	Pres Rdg :	2147	Metering Charge		0.6989/kWh	64.30
Period From :	08-18-2016	Prev Rdg :	2055	5.00/month			5.00
No of Days :	31	Diff Rdg :	92	Sub-Total		268.25	
Avg kWh/day :	2.97	Registered :	92	Others			
Conn Load :	254	Billed kWh :	92	Subsidy on Lifeline Discount		-0.05 of 883.27	- 44.16
To our valued customers,				Senior Citizen Discount			- 41.96
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 1,534.50	30.69
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			- 55.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			6.52
				Value Added Tax			
				Generation			32.41
				Transmission			0.86
				System Loss			4.97
				Distribution			32.19
				Others			0.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total			121.74
Thank you.				CURRENT BILL - SEPTEMBER 2016			949.58
				TOTAL AMOUNT DUE			2,484.08
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 23, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	949.58	
Less : VAT	71.38	
Amount Net of VAT	878.20	
Less: BIR 2306	29.75	
BIR 2307	16.69	VATable Sales 878.20
SC/PWD DISCOUNT	41.96	VAT Exempt Sales 0.00
Amount Due	789.80	VAT Zero Rated Sales 0.00
Add : VAT	71.38	VAT Amount 71.38
TOTAL AMOUNT DUE	861.18	TOTAL SALES 949.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/196.3/600/0/10/09-19-2016/53
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. : 599221252849	
Collection Ref. Code	: 1809-61-047-8	Premise Address	: MIDDLE TABUCANAL PARDO,BK SABEL,POB. PARDO
Account ID	: 5991520000-6		
Customer Name	: MARIBLANCA,JIMMY CANEDO	TOTAL AMOUNT DUE	: 2,484.08
Meter Number	: MTR1024737	Overdue Bill	: 2
Period	: Jul 2016 to 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.			