

Bill ID 757542567699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

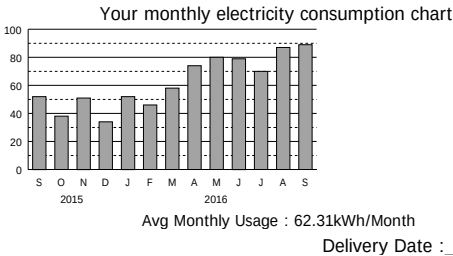
75794300006

1006578494

Date : 09-21-2016

BC15/225.4/840/0481752/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7579430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-58-056-2		PREVIOUS BALANCE		809.97	
Customer Information-----					
Name : ARQUIZA, AVELINA CABISO		CURRENT CHARGES			
Premise Address : PHASE IV, KADASIG, BUHISAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	486.82
		Transmission Charge		0.3425/kWh	30.48
		System Loss Charge		0.8726/kWh	77.66
TIN :		Sub-Total		594.96	
Metering Information-----					
Meter No :	MTR1132136	Pole No :	0481752		
Serial No :	40081319	Multiplier :	1		
Period To :	09-20-2016	Pres Rdg :	744		
Period From :	08-20-2016	Prev Rdg :	655		
No of Days :	31	Diff Rdg :	89		
Avg kWh/day :	2.87	Registered :	89		
Conn Load :	444	Billed kWh :	89		
To our valued customers,					
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.					
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.					
Thank you.					
		Subsidy on Lifeline Discount		-0.1 of 854.61	- 85.46
		Senior Citizen Discount			- 38.46
		Surcharge		0.02 of 1,430.00	28.60
		Sub-Total		- 95.32	
		Government Charges			
		Franchise Tax - Local		5.98	
		Value Added Tax			
		Generation		31.36	
		Transmission		0.84	
		System Loss		4.80	
		Distribution		31.16	
		Others		- 2.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
		Sub-Total		113.87	
		CURRENT BILL - SEPTEMBER 2016		873.16	
		TOTAL AMOUNT DUE		1,683.13	
DISCONNECTION / DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 5, 2016 - 620.00					



Total Sales (VAT Inclusive)	873.16	
Less : VAT	65.49	
Amount Net of VAT	807.67	
Less: BIR 2306	27.30	
BIR 2307	15.31	VATable Sales
SC/PWD DISCOUNT	38.46	VAT Exempt Sales
Amount Due	726.60	VAT Zero Rated Sales
Add : VAT	65.49	VAT Amount
TOTAL AMOUNT DUE	792.09	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.4/840/0/10/09-21-2016/38
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. : 757542567699	
Collection Ref. Code	: 1841-58-056-2	Premise Address	: PHASE IV,KADASIG,BUHISAN,CEBU CITY	
Account ID	: 7579430000-6			
Customer Name	: ARQUIZA,AVELINA CABISO	TOTAL AMOUNT DUE	: 1,683.13	Overdue Bill : 1
Meter Number	: MTR1132136			
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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				