

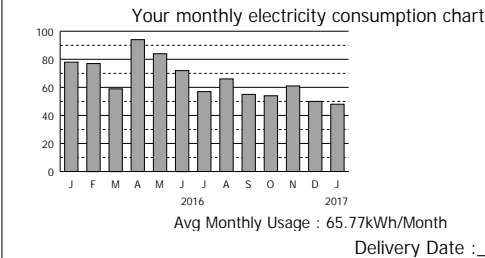
Bill ID 100743426759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10071200009

1008213801
Date : 01-23-2017
BC16/229.4/2880/0029692/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-569-4				PREVIOUS BALANCE		330.18	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ, RAMONA G				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge		5.4344/kWh	260.85
				Transmission Charge		0.3546/kWh	17.02
				System Loss Charge		0.7862/kWh	37.74
TIN :				Sub-Total		315.61	
Metering Information-----				Distribution Charges			
Meter No :	251835DS6	Pole No :	0029692	Distribution Charge		1.7506/kWh	84.03
Serial No :	13372704	Multiplier :	1	Supply Charge		0.4118/kWh	19.77
Period To :	01-22-2017	Pres Rdg :	6429	Metering Charge		0.6989/kWh	33.55
Period From :	12-22-2016	Prev Rdg :	6381			5.00/month	5.00
No of Days :	31	Diff Rdg :	48	Sub-Total		142.35	
Avg kWh/day :	1.55	Registered :	48	Others			
Conn Load :	150	Billed kWh :	48	Subsidy on Lifeline Discount		-0.4 of 457.96	- 183.18
To our valued customers,				Senior Citizen Discount		- 13.74	
				Surcharge		0.02 of 330.00	6.60
				Sub-Total		- 190.32	
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		2.11	
				Value Added Tax			
				Generation		16.30	
				Transmission		0.36	
				System Loss		2.24	
				Distribution		17.08	
				Others		- 13.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		47.61	
				CURRENT BILL - JANUARY 2017		315.25	
				TOTAL AMOUNT DUE		645.43	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 398.00			



Total Sales (VAT Inclusive)	315.25	
Less : VAT	22.64	
Amount Net of VAT	292.61	
Less: BIR 2306	9.43	
BIR 2307	5.40	VATable Sales 292.61
SC/PWD DISCOUNT	13.74	VAT Exempt Sales 0.00
Amount Due	264.04	VAT Zero Rated Sales 0.00
Add : VAT	22.64	VAT Amount 22.64
TOTAL AMOUNT DUE	286.68	TOTAL SALES 315.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2880/0/10/01-23-2017/23

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. : 100743426759	
Collection Ref. Code	: 1827-95-569-4	Premise Address	: CAPITOL HILLS	
Account ID	: 1007120000-9			
Customer Name	: ECHAVEZ, RAMONA G	TOTAL AMOUNT DUE	: 645.43	Overdue Bill : 1
Meter Number	: 251835DS6			
Period	: Dec 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.				