

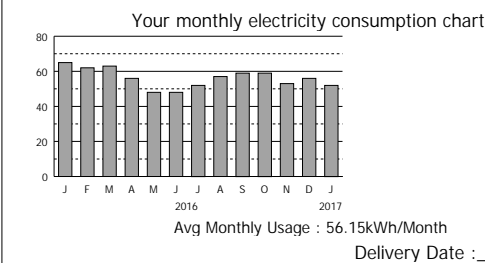
Bill ID 409666580527  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40953200009\*

1008201026  
Date : 01-22-2017  
BC15/55.4/27700/0025233/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4095320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-87-245-2		PREVIOUS BALANCE		433.49	
Customer Information-----					
Name : MENDOZA,EDGARDO TM		CURRENT CHARGES			
Premise Address : UPPER PANABANG,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	282.59
		Transmission Charge		0.3546/kWh	18.44
		System Loss Charge		0.7862/kWh	40.88
TIN :		Sub-Total		341.91	
Metering Information-----					
Meter No :	274687GS6	Pole No :	0025233		
Serial No :	49248884	Multiplier :	1		
Period To :	01-20-2017	Pres Rdg :	6154		
Period From :	12-20-2016	Prev Rdg :	6102		
No of Days :	31	Diff Rdg :	52		
Avg kWh/day :	1.68	Registered :	52		
Conn Load :	150	Billed kWh :	52		
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		-0.3 of 495.69	- 148.71
		Senior Citizen Discount			- 17.35
		Surcharge		0.02 of 1,264.50	25.29
		Sub-Total		- 140.77	
		Government Charges			
		Franchise Tax - Local		2.79	
		Value Added Tax			
		Generation		17.65	
		Transmission		0.40	
		System Loss		2.43	
		Distribution		18.45	
		Others		- 8.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
		Sub-Total		58.19	
		CURRENT BILL - JANUARY 2017		413.11	
		TOTAL AMOUNT DUE		846.60	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 3, 2017 - 831.00					



Total Sales (VAT Inclusive)	413.11	
Less : VAT	30.62	
Amount Net of VAT	382.49	
Less: BIR 2306	12.78	
BIR 2307	7.15	VATable Sales 382.49
SC/PWD DISCOUNT	17.35	VAT Exempt Sales 0.00
Amount Due	345.21	VAT Zero Rated Sales 0.00
Add : VAT	30.62	VAT Amount 30.62
TOTAL AMOUNT DUE	375.83	TOTAL SALES 413.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.4/27700/0/10/01-22-2017/90
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. : 409666580527		
Collection Ref. Code	: 1821-87-245-2	Premise Address	: UPPER PANABANG,APAS,CEBU CITY		
Account ID	: 4095320000-9				
Customer Name	: MENDOZA,EDGARDO TM	TOTAL AMOUNT DUE	: 846.60	Overdue Bill	: 1
Meter Number	: 274687GS6				
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					