

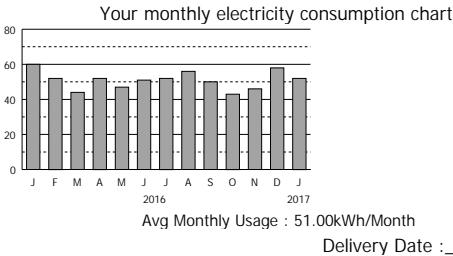
Bill ID 542271667762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54248200005

1008294631
Date : 01-27-2017
BC20/198.1/414/0383651/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5424820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-19-839-8				PREVIOUS BALANCE		428.55	
Customer Information-----				CURRENT CHARGES			
Name : TRAZONA,ELENA T				Generation & Transmission			
Premise Address : SPOLARIUM ST DULJO				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-----				Distribution Charges			
Meter No :	548891 GS6	Pole No :	0383651	Distribution Charge		1.7506/kWh	91.03
Serial No :	61609060	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	01-26-2017	Pres Rdg :	4353	Metering Charge		0.6989/kWh	36.34
Period From :	12-26-2016	Prev Rdg :	4301			5.00/month	5.00
No of Days :	31	Diff Rdg :	52	Sub-Total		153.78	
Avg kWh/day :	1.68	Registered :	52	Others			
Conn Load :	190	Billed kWh :	52	Subsidy on Lifeline Discount		-0.3 of 495.69	- 148.71
To our valued customers,				Senior Citizen Discount			- 17.35
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 428.50	8.57
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		- 157.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			2.67
				Value Added Tax			
				Generation			17.65
				Transmission			0.40
				System Loss			2.43
				Distribution			18.45
				Others			- 10.33
				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			56.05
				CURRENT BILL - JANUARY 2017			394.25
				TOTAL AMOUNT DUE			822.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 290.00			



Total Sales (VAT Inclusive)	394.25	
Less : VAT	28.60	
Amount Net of VAT	365.65	
Less: BIR 2306	11.93	
BIR 2307	6.82	VATable Sales 365.65
SC/PWD DISCOUNT	17.35	VAT Exempt Sales 0.00
Amount Due	329.55	VAT Zero Rated Sales 0.00
Add : VAT	28.60	VAT Amount 28.60
TOTAL AMOUNT DUE	358.15	TOTAL SALES 394.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/198.1/414/0/10/01-27-2017/23
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. : 542271667762	
Collection Ref. Code	: 1831-19-839-8	Premise Address	: SPOLARIUM ST DULJO	
Account ID	: 5424820000-5			
Customer Name	: TRAZONA,ELENA T	TOTAL AMOUNT DUE	: 822.80	Overdue Bill : 1
Meter Number	: 548891 GS6			
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.				