

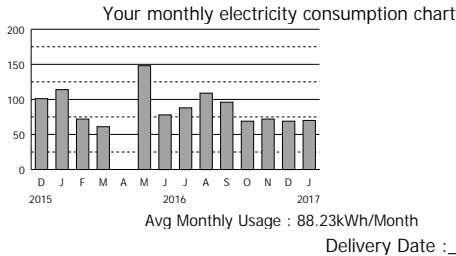
Bill ID 796967773935  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79671200008\*

1008329315  
Date : 02-02-2017  
BC20/191.0/50/0241435/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7967120000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-45-023-6		PREVIOUS BALANCE	592.98
Customer Information-----			
Name : ARSENAL,LUMINOSA SALAN		CURRENT CHARGES	
Premise Address : 102 VILLAGONZALO 1,00004{		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 380.41
Metering Information-----		Transmission Charge	0.3546/kWh 24.82
Meter No : MTR1158920	Pole No : 0241435	System Loss Charge	0.7862/kWh 55.03
Serial No : 40107626	Multiplier : 1	Sub-Total	460.26
Period To : 01-26-2017	Pres Rdg : 795	Distribution Charges	
Period From : 12-26-2016	Prev Rdg : 725	Distribution Charge	1.7506/kWh 122.54
No of Days : 31	Diff Rdg : 70	Supply Charge	0.4118/kWh 28.83
Avg kWh/day : 2.26	Registered : 70	Metering Charge	0.6989/kWh 48.92
Conn Load : 150	Billed kWh : 70		5.00/month 5.00
To our valued customers,		Sub-Total	205.29
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 665.55 - 133.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 26.62
Thank you.		Surcharge	0.02 of 593.00 11.86
		Sub-Total	- 147.87
		Government Charges	
		Franchise Tax - Local	4.08
		Value Added Tax	
		Generation	23.77
		Transmission	0.52
		System Loss	3.27
		Distribution	24.63
		Others	- 8.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.68
		Sub-Total	81.10
		CURRENT BILL - JANUARY 2017	598.78
		TOTAL AMOUNT DUE	1,191.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 634.00	



Total Sales (VAT Inclusive)	598.78
Less : VAT	43.66
Amount Net of VAT	555.12
Less: BIR 2306	18.19
BIR 2307	10.44
SC/PWD DISCOUNT	26.62
Amount Due	499.87
Add : VAT	43.66
TOTAL AMOUNT DUE	543.53
VATable Sales	555.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	43.66
TOTAL SALES	598.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/191.0/50/0/10/02-02-2017/11
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

Collection Ref. Code : 1819-45-023-6		Premise Address : 102 VILLAGONZALO 1,00004{	Bill ID. : 796967773935
Account ID : 7967120000-8		TOTAL AMOUNT DUE : 1,191.76	Overdue Bill : 1
Customer Name : ARSENAL,LUMINOSA SALAN			
Meter Number : MTR1158920			
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			