

Bill ID 222216639343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

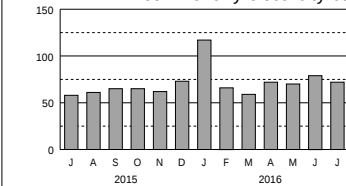
22205300001

1005781837
Date : 07-28-2016
BC16/206.2/1240/0422114/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2220530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-89-308-8		PREVIOUS BALANCE		688.41	
Customer Information-----		CURRENT CHARGES			
Name : CULPA,FRANCISCO B		Generation & Transmission			
Premise Address : BAYABAS ST		Generation Charge		5.3944/kWh	388.40
		Transmission Charge		0.3063/kWh	22.05
		System Loss Charge		0.885/kWh	63.72
TIN :		Sub-Total		474.17	
Metering Information-----		Distribution Charges			
Meter No : 456919 GS6	Pole No : 0422114	Distribution Charge		1.7506/kWh	126.04
Serial No : 53760210	Multiplier : 1	Supply Charge		0.4118/kWh	29.65
Period To : 07-22-2016	Pres Rdg : 1871	Metering Charge		0.6989/kWh	50.32
Period From : 06-22-2016	Prev Rdg : 1799			5.00/month	5.00
No of Days : 30	Diff Rdg : 72	Sub-Total		211.01	
Avg kWh/day : 2.40	Registered : 72	Others			
Conn Load :	Billed kWh : 72	Subsidy on Lifeline Discount		-0.15 of 685.18	- 102.78
To our valued customers,		Senior Citizen Discount		- 29.12	
		Surcharge		0.02 of 688.50	13.77
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.		Sub-Total		- 118.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		4.47	
		Value Added Tax			
		Generation		24.63	
		Transmission		0.52	
		System Loss		3.88	
		Distribution		25.32	
		Others		- 5.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total		87.15	
		CURRENT BILL - JULY 2016		654.20	
		TOTAL AMOUNT DUE		1,342.61	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2016 - 587.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	654.20	
Less : VAT	48.39	
Amount Net of VAT	605.81	
Less: BIR 2306	20.43	
BIR 2307	11.43	VATable Sales 605.81
SC/PWD DISCOUNT	29.12	VAT Exempt Sales 0.00
Amount Due	544.83	VAT Zero Rated Sales 0.00
Add : VAT	48.39	VAT Amount 48.39
TOTAL AMOUNT DUE	593.22	TOTAL SALES 654.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/206.2/1240/0/10/07-28-2016/99
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. : 222216639343	
Collection Ref. Code : 1831-89-308-8	Premise Address : BAYABAS ST		
Account ID : 2220530000-1			
Customer Name : CULPA,FRANCISCO B	TOTAL AMOUNT DUE : 1,342.61	Overdue Bill : 1	
Meter Number : 456919 GS6			
Period : Jun 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.