

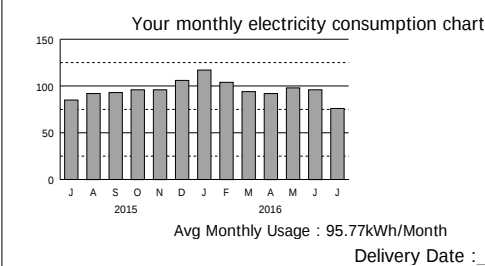
Bill ID 337425818017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33714300002

1005550774
Date : 07-14-2016
BC04/570.1/530/0950191/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3371430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-824-9				PREVIOUS BALANCE		941.17	
Customer Information-----				CURRENT CHARGES			
Name : ENCABO,ALFREDO S TM				Generation & Transmission			
Premise Address : NORTH POBLACION NAGA				Generation Charge		5.0868/kWh	386.60
				Transmission Charge		0.3048/kWh	23.16
				System Loss Charge		0.8231/kWh	62.56
TIN :				Sub-Total		472.32	
Metering Information-----				Distribution Charges			
Meter No :	229436DS6	Pole No :	0950191	Distribution Charge		1.7506/kWh	133.05
Serial No :	13879952	Multiplier :	1	Supply Charge		0.4118/kWh	31.30
Period To :	07-07-2016	Pres Rdg :	25539	Metering Charge		0.6989/kWh	53.12
Period From :	06-07-2016	Prev Rdg :	25463			5.00/month	5.00
No of Days :	30	Diff Rdg :	76	Sub-Total		222.47	
Avg kWh/day :	2.53	Registered :	76	Others			
Conn Load :	100	Billed kWh :	76	Subsidy on Lifeline Discount		-0.15 of 694.79	- 104.22
To our valued customers,				Senior Citizen Discount		- 29.53	
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 941.00	18.82
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		- 114.93	
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		3.05	
				Value Added Tax			
				Generation		25.01	
				Transmission		0.59	
				System Loss		3.88	
				Distribution		26.70	
				Others		- 5.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		89.63	
				CURRENT BILL - JULY 2016		669.49	
				TOTAL AMOUNT DUE		1,610.66	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 9, 2016 - 943.00			



Total Sales (VAT Inclusive)	669.49	
Less : VAT	50.37	
Amount Net of VAT	619.12	
Less: BIR 2306	21.29	
BIR 2307	11.66	VATable Sales 619.12
SC/PWD DISCOUNT	29.53	VAT Exempt Sales 0.00
Amount Due	556.64	VAT Zero Rated Sales 0.00
Add : VAT	50.37	VAT Amount 50.37
TOTAL AMOUNT DUE	607.01	TOTAL SALES 669.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/530/0/33/07-14-2016/61

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. : 337425818017		
Collection Ref. Code	: 1829-69-824-9	Premise Address	: NORTH POBLACION NAGA		
Account ID	: 3371430000-2				
Customer Name	: ENCABO,ALFREDO S TM	TOTAL AMOUNT DUE	: 1,610.66	Overdue Bill	: 1
Meter Number	: 229436DS6				
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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					