

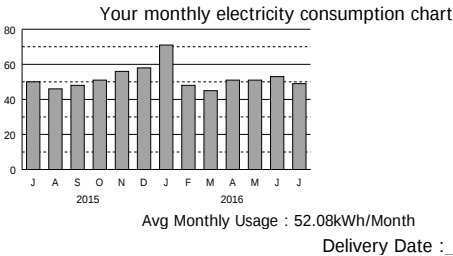
Bill ID 621576425227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62166200006

1005853492
Date : 08-01-2016
BC20/144.0/1910/0157463/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6216620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-73-737-3		PREVIOUS BALANCE		386.36	
Customer Information-----					
Name : ARATEA,NICOSTRATO MAHILUM		CURRENT CHARGES			
Premise Address : 804-G JAKOSALEM ST.,SAN ANTONIO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3944/kWh	264.33
		Transmission Charge		0.3063/kWh	15.01
		System Loss Charge		0.885/kWh	43.37
		Sub-Total			322.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 536049 GS6	Pole No : 0157463	Supply Charge		0.4118/kWh	20.18
Serial No : 60289579	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 07-26-2016	Pres Rdg : 3713			5.00/month	5.00
Period From : 06-26-2016	Prev Rdg : 3664	Sub-Total			145.21
No of Days : 30	Diff Rdg : 49	Others			
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 467.92	- 187.17
Conn Load : 0	Billed kWh : 49	Senior Citizen Discount			- 14.04
To our valued customers,		Surcharge		0.02 of 764.50	15.29
		Sub-Total			- 185.92
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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			16.75
		Transmission			0.36
		System Loss			2.64
		Distribution			17.43
		Others			- 12.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total			49.98
Thank you.		CURRENT BILL - JULY 2016			331.98
		TOTAL AMOUNT DUE			718.34
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2016 - 378.00			



Total Sales (VAT Inclusive)	331.98	
Less : VAT	24.41	
Amount Net of VAT	307.57	
Less: BIR 2306	10.35	
BIR 2307	5.68	VATable Sales 307.57
SC/PWD DISCOUNT	14.04	VAT Exempt Sales 0.00
Amount Due	277.50	VAT Zero Rated Sales 0.00
Add : VAT	24.41	VAT Amount 24.41
TOTAL AMOUNT DUE	301.91	TOTAL SALES 331.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/144.0/1910/0/10/08-01-2016/10
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. : 621576425227	
Collection Ref. Code	: 1807-73-737-3	Premise Address	: 804-G JAKOSALEM ST.,SAN ANTONIO, CEBU CITY
Account ID	: 6216620000-6		
Customer Name	: ARATEA,NICOSTRATO MAHILUM	TOTAL AMOUNT DUE	: 718.34
Meter Number	: 536049 GS6	Overdue Bill	: 1
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.			