

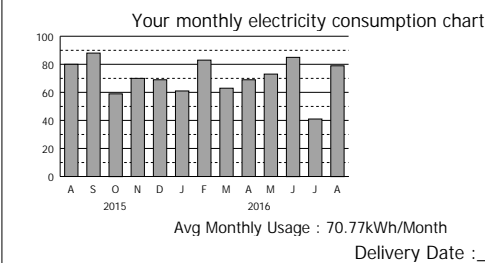
Bill ID 142313167002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14282200006

1006024920
Date : 08-13-2016
BC08/530.5/1390/0506363/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1428220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-77-911-7		PREVIOUS BALANCE		254.69	
Customer Information-----					
Name : VALLE,JOSE CUARTE		CURRENT CHARGES			
Premise Address : PHS 2 BLK 11 LOT 28,BRILLO ST., CAMELLA HOMES,LAWAAN, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.3944/kWh	426.16
		Transmission Charge		0.3063/kWh	24.20
		System Loss Charge		0.885/kWh	69.92
Metering Information-----		Sub-Total		520.28	
Meter No : 567424 GS6 Pole No : 0506363		Distribution Charges			
Serial No : 16200689 Multiplier : 1		Distribution Charge		1.7506/kWh	138.30
Period To : 08-12-2016 Pres Rdg : 2862		Supply Charge		0.4118/kWh	32.53
Period From : 07-12-2016 Prev Rdg : 2783		Metering Charge		0.6989/kWh	55.21
No of Days : 31 Diff Rdg : 79				5.00/month	5.00
Avg kWh/day : 2.55 Registered : 79		Sub-Total		231.04	
Conn Load : 566 Billed kWh : 79		Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 751.32	- 112.70
		Senior Citizen Discount			- 31.93
		Surcharge		0.02 of 1,054.50	21.09
		Sub-Total		- 123.54	
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		3.30	
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		27.01	
		Transmission		0.57	
		System Loss		4.24	
		Distribution		27.72	
		Others		- 6.00	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total		94.48	
		CURRENT BILL - AUGUST 2016		722.26	
		TOTAL AMOUNT DUE		976.95	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 4, 2016 - 800.00					



Total Sales (VAT Inclusive)	722.26	
Less : VAT	53.54	
Amount Net of VAT	668.72	
Less: BIR 2306	22.59	
BIR 2307	12.62	VATable Sales 668.72
SC/PWD DISCOUNT	31.93	VAT Exempt Sales 0.00
Amount Due	601.58	VAT Zero Rated Sales 0.00
Add : VAT	53.54	VAT Amount 53.54
TOTAL AMOUNT DUE	655.12	TOTAL SALES 722.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.5/1390/0/31/08-13-2016/37
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 : 1829-77-911-7		Premise Address : PHS 2 BLK 11 LOT 28,BRILLO ST., CAMELLA HOMES,LAWAAN, TALISAY CITY	Bill ID. : 142313167002
Account ID : 1428220000-6		TOTAL AMOUNT DUE : 976.95	Overdue Bill : 1
Customer Name : VALLE,JOSE CUARTE			
Meter Number : 567424 GS6			
Period : Jul 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.