

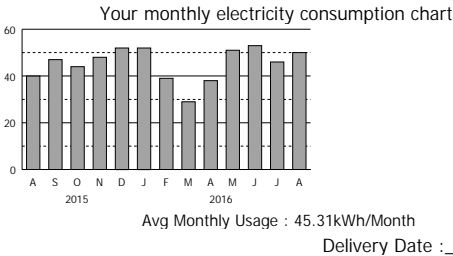
Bill ID 657621592680  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65761300006\*

1006226822  
Date : 08-25-2016  
BC18/139.0/4800/0404301/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6576130000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-18-224-2		PREVIOUS BALANCE		288.00			
Customer Information-----							
Name : MISSION,CONRADO APALISOK		CURRENT CHARGES					
Premise Address : V RAMA AVE GUADALUPE		Generation & Transmission					
		Generation Charge		5.3438/kWh		267.19	
		Transmission Charge		0.3755/kWh		18.78	
		System Loss Charge		0.8712/kWh		43.56	
TIN :		Sub-Total				329.53	
Metering Information-----		Distribution Charges					
Meter No : 175518DS6	Pole No : 0404301	Distribution Charge		1.7506/kWh		87.53	
Serial No : 11968964	Multiplier : 1	Supply Charge		0.4118/kWh		20.59	
Period To : 08-24-2016	Pres Rdg : 7686	Metering Charge		0.6989/kWh		34.95	
Period From : 07-24-2016	Prev Rdg : 7636			5.00/month		5.00	
No of Days : 31	Diff Rdg : 50	Sub-Total				148.07	
Avg kWh/day : 1.61	Registered : 50	Others					
Conn Load : 100	Billed kWh : 50	Subsidy on Lifeline Discount		-0.4 of 477.60		- 191.04	
To our valued customers,		Senior Citizen Discount				- 14.33	
		Surcharge		0.02 of 288.00		5.76	
		Sub-Total				- 199.61	
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				2.19	
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				17.14	
		Transmission				0.49	
		System Loss				2.67	
		Distribution				17.77	
		Others				- 14.28	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.82	
		Environmental Charge		0.0025/kWh		0.13	
		NPC Stranded Contract Costs		0.1938/kWh		9.69	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.20	
		Sub-Total				49.82	
		CURRENT BILL - AUGUST 2016				327.81	
		TOTAL AMOUNT DUE				615.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JULY 30, 2016 - 400.00					



Total Sales (VAT Inclusive)	327.81	
Less : VAT	23.79	
Amount Net of VAT	304.02	
Less: BIR 2306	10.15	
BIR 2307	5.60	VATable Sales 304.02
SC/PWD DISCOUNT	14.33	VAT Exempt Sales 0.00
Amount Due	273.94	VAT Zero Rated Sales 0.00
Add : VAT	23.79	VAT Amount 23.79
TOTAL AMOUNT DUE	297.73	TOTAL SALES 327.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/139.0/4800/0/10/08-25-2016/55
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. : 657621592680	
Collection Ref. Code	: 1829-18-224-2	Premise Address	: V RAMA AVE GUADALUPE	
Account ID	: 6576130000-6			
Customer Name	: MISSION,CONRADO APALISOK	TOTAL AMOUNT DUE	: 615.81	Overdue Bill : 1
Meter Number	: 175518DS6			
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.				