

Bill ID 159260802005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697924

15995334263

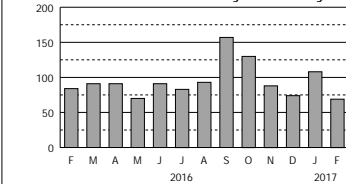
Date : 02-26-2017

BC19/230.3/2710/1065956/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1599533426-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-28-080-6		PREVIOUS BALANCE	- 0.72
Customer Information-----		CURRENT CHARGES	
Name : SOONTIT,JOSELLINE GO		Generation & Transmission	
Premise Address : PUNG-OL,MALUBOG,CEBU CITY		Generation Charge	4.657/kWh 321.33
		Transmission Charge	0.4094/kWh 28.25
		System Loss Charge	0.6734/kWh 46.46
		Sub-Total	396.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : 002946 EFS6	Pole No : 1065956	Supply Charge	0.4118/kWh 28.41
Serial No : 94720806	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 02-25-2017	Pres Rdg : 4896		5.00/month 5.00
Period From : 01-25-2017	Prev Rdg : 4827	Sub-Total	202.42
No of Days : 31	Diff Rdg : 69	Others	
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 598.46 - 119.69
Conn Load : 225	Billed kWh : 69	Senior Citizen Discount	- 23.94
To our valued customers,		Surcharge	0.02 of 1,177.50 23.55
		Sub-Total	- 120.08
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	3.77
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	20.93
		Transmission	0.85
		System Loss	2.85
		Distribution	24.29
		Others	- 6.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.56
		Sub-Total	79.06
		CURRENT BILL - FEBRUARY 2017	557.44
		TOTAL AMOUNT DUE	556.72
		Please Pay on Due Date - 03/11/2017	
		LAST PAYMENT - FEBRUARY 21, 2017 - 1,178.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	557.44	
Less : VAT	42.42	
Amount Net of VAT	515.02	
Less: BIR 2306	17.67	
BIR 2307	9.64	VATable Sales 515.02
SC/PWD DISCOUNT	23.94	VAT Exempt Sales 0.00
Amount Due	463.77	VAT Zero Rated Sales 0.00
Add : VAT	42.42	VAT Amount 42.42
TOTAL AMOUNT DUE	506.19	TOTAL SALES 557.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2710/0/10/02-26-2017/59

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 : 159260802005

SOONTIT,JOSELLINE GO Premise Address : PUNG-OL,MALUBOG,CEBU CITY	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1857-28-080-6	Account ID 1599533426-3	Due Date 03/11/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 556.72
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15995334263

BC19/230.3/2710/0/10/02-26-2017/59