

Bill ID 159511959359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15995334263

1005840873
Date : 07-31-2016
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		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : SOONTIT,JOSELLINE GO				Generation & Transmission			
Premise Address : PUNG-OL,MALUBOG,CEBU CITY				Generation Charge		5.3944/kWh	447.74
				Transmission Charge		0.3063/kWh	25.42
				System Loss Charge		0.885/kWh	73.46
TIN :				Sub-Total			546.62
Metering Information-----				Distribution Charges			
Meter No : 002946 EFS6 Pole No : 1065956				Distribution Charge		1.7506/kWh	145.30
Serial No : 94720806 Multiplier : 1				Supply Charge		0.4118/kWh	34.18
Period To : 07-25-2016 Pres Rdg : 4177				Metering Charge		0.6989/kWh	58.01
Period From : 06-25-2016 Prev Rdg : 4094						5.00/month	5.00
No of Days : 30 Diff Rdg : 83				Sub-Total			242.49
Avg kWh/day : 2.77 Registered : 83				Others			
Conn Load : 225 Billed kWh : 83				Subsidy on Lifeline Discount		-0.1 of 789.11	- 78.91
To our valued customers,				Senior Citizen Discount			- 35.51
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 863.00	17.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 97.16
Thank you.				Government Charges			
				Franchise Tax - Local			5.46
				Value Added Tax			
				Generation			28.38
				Transmission			0.61
				System Loss			4.48
				Distribution			29.10
				Others			- 3.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total			104.04
				CURRENT BILL - JULY 2016			795.99
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			687.52
				Please Pay on Due Date - 08/13/2016			
				LAST PAYMENT - JULY 13, 2016 - 864.00			

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Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 88.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	795.99	
Less : VAT	59.04	
Amount Net of VAT	736.95	
Less: BIR 2306	24.91	
BIR 2307	13.95	VATable Sales 736.95
SC/PWD DISCOUNT	35.51	VAT Exempt Sales 0.00
Amount Due	662.58	VAT Zero Rated Sales 0.00
Add : VAT	59.04	VAT Amount 59.04
TOTAL AMOUNT DUE	721.62	TOTAL SALES 795.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2710/0/10/07-31-2016/59

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 : 159511959359				
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.	
CRC 1857-28-080-6	Account ID 1599533426-3	Due Date 08/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due 687.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

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