

Bill ID 448044540270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

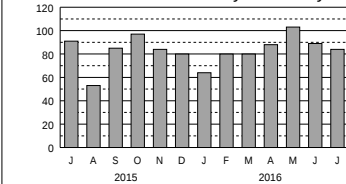
44823100001

1005777709
Date : 07-28-2016
BC16/48.2/2640/1060051/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4482310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-56-506-6		PREVIOUS BALANCE	- 0.79
Customer Information-----		CURRENT CHARGES	
Name : SANDALO,EDITH DE ASIS		Generation & Transmission	
Premise Address : 778 GORORDO AVE		Generation Charge	5.3944/kWh 453.13
		Transmission Charge	0.3063/kWh 25.73
		System Loss Charge	0.885/kWh 74.34
		Sub-Total	553.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No : 163069WS6	Pole No : 1060051	Supply Charge	0.4118/kWh 34.59
Serial No : 49127922	Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To : 07-22-2016	Pres Rdg : 94500		5.00/month 5.00
Period From : 06-22-2016	Prev Rdg : 94416	Sub-Total	245.35
No of Days : 30	Diff Rdg : 84	Others	
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 798.55 - 79.86
Conn Load : 450	Billed kWh : 84	Senior Citizen Discount	- 35.93
To our valued customers,		Surcharge	0.02 of 827.00 16.54
		Sub-Total	- 99.25
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	5.51
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	28.72
		Transmission	0.61
		System Loss	4.52
		Distribution	29.44
		Others	- 3.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.42
		Sub-Total	105.14
		CURRENT BILL - JULY 2016	804.44
		TOTAL AMOUNT DUE	803.65
		Please Pay on Due Date - 08/10/2016	
		LAST PAYMENT - JULY 18, 2016 - 828.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	804.44	
Less : VAT	59.61	
Amount Net of VAT	744.83	
Less: BIR 2306	25.15	
BIR 2307	14.10	VATable Sales 744.83
SC/PWD DISCOUNT	35.93	VAT Exempt Sales 0.00
Amount Due	669.65	VAT Zero Rated Sales 0.00
Add : VAT	59.61	VAT Amount 59.61
TOTAL AMOUNT DUE	729.26	TOTAL SALES 804.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/48.2/2640/0/10/07-28-2016/63
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 : 448044540270

SANDALO,EDITH DE ASIS Premise Address : 778 GORORDO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-56-506-6	Account ID 4482310000-1	Due Date 08/10/2016	Bill MONTH/YR JULY/2016	Total Amount Due 803.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44823100001

BC16/48.2/2640/0/10/07-28-2016/63