

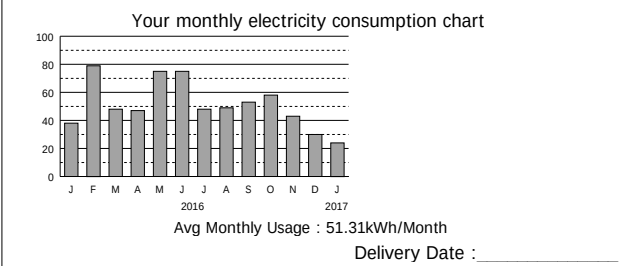
Bill ID 632227215900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63230300004

1008230696
Date : 01-23-2017
BC16/210.0/1840/0445461/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6323030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-99-353-9				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : RUBIA,SOTERA				Generation & Transmission			
Premise Address : 901Q OLIVA ST				Generation Charge		5.4344/kWh	130.43
				Transmission Charge		0.3546/kWh	8.51
				System Loss Charge		0.7862/kWh	18.87
TIN :				Sub-Total		157.81	
Metering Information-----				Distribution Charges			
Meter No : 203624WS6	Pole No : 0445461			Distribution Charge		1.7506/kWh	42.01
Serial No : 48734240	Multiplier : 1			Supply Charge		0.4118/kWh	9.88
Period To : 01-22-2017	Pres Rdg : 26657			Metering Charge		0.6989/kWh	16.77
Period From : 12-22-2016	Prev Rdg : 26633					5.00/month	5.00
No of Days : 31	Diff Rdg : 24			Sub-Total		73.66	
Avg kWh/day : 0.77	Registered : 24			Others			
Conn Load : 0	Billed kWh : 24			Subsidy on Lifeline Discount		-0.65 of 231.47	- 150.46
To our valued customers,				Senior Citizen Discount		- 4.05	
				Sub-Total		- 154.51	
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.				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		0.61	
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		8.15	
				Transmission		0.18	
				System Loss		1.13	
				Distribution		8.84	
				Others		- 11.83	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		18.51	
				CURRENT BILL - JANUARY 2017		95.47	
				TOTAL AMOUNT DUE		94.73	
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 120.00			



Total Sales (VAT Inclusive)	95.47	
Less : VAT	6.47	
Amount Net of VAT	89.00	
Less: BIR 2306	2.69	
BIR 2307	1.55	VATable Sales 89.00
SC/PWD DISCOUNT	4.05	VAT Exempt Sales 0.00
Amount Due	80.71	VAT Zero Rated Sales 0.00
Add : VAT	6.47	VAT Amount 6.47
TOTAL AMOUNT DUE	87.18	TOTAL SALES 95.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/210.0/1840/0/10/01-23-2017/10

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 : 632227215900				
RUBIA,SOTERA Premise Address : 901Q OLIVA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-99-353-9	Account ID 6323030000-4	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 94.73

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

63230300004

BC16/210.0/1840/0/10/01-23-2017/10