

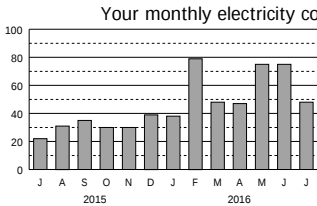
Bill ID 632770462453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63230300004

1005807411
Date : 07-29-2016
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		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : RUBIA,SOTERA				Generation & Transmission			
Premise Address : 901Q OLIVA ST				Generation Charge		5.3944/kWh	258.93
				Transmission Charge		0.3063/kWh	14.70
				System Loss Charge		0.885/kWh	42.48
TIN :				Sub-Total		316.11	
Metering Information-----				Distribution Charges			
Meter No :	203624WS6	Pole No :	0445461	Distribution Charge		1.7506/kWh	84.03
Serial No :	48734240	Multiplier :	1	Supply Charge		0.4118/kWh	19.77
Period To :	07-22-2016	Pres Rdg :	26400	Metering Charge		0.6989/kWh	33.55
Period From :	06-22-2016	Prev Rdg :	26352			5.00/month	5.00
No of Days :	30	Diff Rdg :	48	Sub-Total		142.35	
Avg kWh/day :	1.60	Registered :	48	Others			
Conn Load :	0	Billed kWh :	48	Subsidy on Lifeline Discount		-0.4 of 458.46	- 183.38
To our valued customers,				Senior Citizen Discount			- 13.75
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		- 197.13	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local			2.06
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation			16.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission			0.35
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss			2.59
The collection is remitted to the National Transmission Corporation				Distribution			17.08
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others			- 14.33
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			47.03
				CURRENT BILL - JULY 2016			308.36
				TOTAL AMOUNT DUE			307.93
				Please Pay on Due Date - 08/11/2016			
				LAST PAYMENT - JUNE 27, 2016 - 641.00			



Avg Monthly Usage : 45.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	308.36	
Less : VAT	22.11	
Amount Net of VAT	286.25	
Less: BIR 2306	9.40	
BIR 2307	5.27	VATable Sales 286.25
SC/PWD DISCOUNT	13.75	VAT Exempt Sales 0.00
Amount Due	257.83	VAT Zero Rated Sales 0.00
Add : VAT	22.11	VAT Amount 22.11
TOTAL AMOUNT DUE	279.94	TOTAL SALES 308.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/210.0/1840/0/10/07-29-2016/10		
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 : 632770462453

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-353-9	6323030000-4	08/11/2016	JULY/2016	307.93

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

Thank you for paying on time.

63230300004

BC16/210.0/1840/0/10/07-29-2016/10