

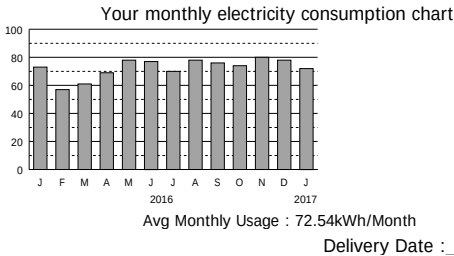
Bill ID 453410050351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45368271040

1008302669
Date : 01-27-2017
BC20/66.0/480/0267485/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4536827104-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-785-7				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : BANDOLON, GLORIA SACMAR				Generation & Transmission			
Premise Address : 111-D SITIO FREEDOM				Generation Charge		5.4344/kWh	391.28
				Transmission Charge		0.3546/kWh	25.53
				System Loss Charge		0.7862/kWh	56.61
				Sub-Total		473.42	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	126.04
Meter No : 518243 GS6	Pole No : 0267485			Supply Charge		0.4118/kWh	29.65
Serial No : 53826347	Multiplier : 1			Metering Charge		0.6989/kWh	50.32
Period To : 01-26-2017	Pres Rdg : 4522			5.00/month			5.00
Period From : 12-26-2016	Prev Rdg : 4450			Sub-Total		211.01	
No of Days : 31	Diff Rdg : 72			Others			
Avg kWh/day : 2.32	Registered : 72			Subsidy on Lifeline Discount		-0.15 of 684.43	- 102.66
Conn Load : 300	Billed kWh : 72			Senior Citizen Discount			- 29.09
To our valued customers,				Sub-Total		- 131.75	
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		4.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		24.43	
				Transmission		0.55	
				System Loss		3.37	
				Distribution		25.32	
				Others		- 7.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		84.79	
				CURRENT BILL - JANUARY 2017		637.47	
				TOTAL AMOUNT DUE		636.53	
				Please Pay on Due Date - 02/09/2017			
				LAST PAYMENT - DECEMBER 30, 2016 - 693.00			



Total Sales (VAT Inclusive)	637.47	
Less : VAT	46.14	
Amount Net of VAT	591.33	
Less: BIR 2306	19.22	
BIR 2307	11.14	VATable Sales 591.33
SC/PWD DISCOUNT	29.09	VAT Exempt Sales 0.00
Amount Due	531.88	VAT Zero Rated Sales 0.00
Add : VAT	46.14	VAT Amount 46.14
TOTAL AMOUNT DUE	578.02	TOTAL SALES 637.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/480/0/10/01-27-2017/3
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 : 453410050351

BANDOLON, GLORIA SACMAR
Premise Address : 111-D SITIO FREEDOM

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
1849-63-785-7	4536827104-0	02/09/2017	JANUARY/2017	636.53

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

Thank you for paying on time.

45368271040

BC20/66.0/480/0/10/01-27-2017/3