

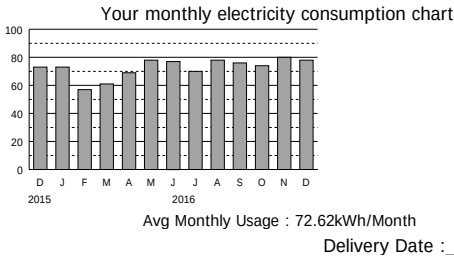
Bill ID 453920562741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45368271040

1007909733
Date : 12-28-2016
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	- 0.56
Customer Information-----		CURRENT CHARGES	
Name : BANDOLON, GLORIA SACMAR		Generation & Transmission	
Premise Address : 111-D SITIO FREEDOM		Generation Charge	5.427/kWh 423.31
		Transmission Charge	0.4065/kWh 31.71
		System Loss Charge	0.7887/kWh 61.52
		Sub-Total	516.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : 518243 GS6	Pole No : 0267485	Supply Charge	0.4118/kWh 32.12
Serial No : 53826347	Multiplier : 1	Metering Charge	0.6989/kWh 54.51
Period To : 12-26-2016	Pres Rdg : 4450		5.00/month 5.00
Period From : 11-26-2016	Prev Rdg : 4372	Sub-Total	228.18
No of Days : 30	Diff Rdg : 78	Others	
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount	-0.15 of 744.72 - 111.71
Conn Load : 300	Billed kWh : 78	Senior Citizen Discount	- 31.65
To our valued customers,		Sub-Total	- 143.36
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	4.75
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	25.78
		Transmission	0.70
		System Loss	3.53
		Distribution	27.38
		Others	- 8.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.67
		Sub-Total	91.26
		CURRENT BILL - DECEMBER 2016	692.62
		TOTAL AMOUNT DUE	692.06
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 688.00	



Total Sales (VAT Inclusive)	692.62
Less : VAT	49.35
Amount Net of VAT	643.27
Less: BIR 2306	20.57
BIR 2307	12.12
SC/PWD DISCOUNT	31.65
Amount Due	578.93
Add : VAT	49.35
TOTAL AMOUNT DUE	628.28
VATable Sales	643.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	49.35
TOTAL SALES	692.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/480/0/10/12-28-2016/3
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 : 453920562741				
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 1849-63-785-7	Account ID 4536827104-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 692.06

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

45368271040

BC20/66.0/480/0/10/12-28-2016/3