

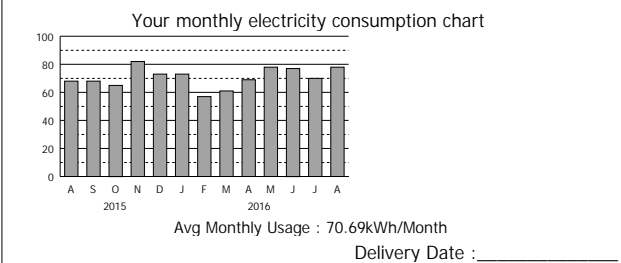
Bill ID 453074390207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45368271040

1006263295
Date : 08-27-2016
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		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : BANDOLON, GLORIA SACMAR				Generation & Transmission			
Premise Address : 111-D SITIO FREEDOM				Generation Charge		5.3438/kWh	416.82
				Transmission Charge		0.3755/kWh	29.29
				System Loss Charge		0.8712/kWh	67.95
				Sub-Total		514.06	
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 : 08-26-2016	Pres Rdg : 4142			5.00/month			5.00
Period From : 07-26-2016	Prev Rdg : 4064			Sub-Total		228.18	
No of Days : 31	Diff Rdg : 78			Others			
Avg kWh/day : 2.52	Registered : 78			Subsidy on Lifeline Discount		-0.15 of 742.24	- 111.34
Conn Load : 300	Billed kWh : 78			Senior Citizen Discount			- 31.55
To our valued customers,				Sub-Total		- 142.89	
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		4.73	
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		26.75	
				Transmission		0.78	
				System Loss		4.16	
				Distribution		27.38	
				Others		- 8.29	
				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		92.67	
				CURRENT BILL - AUGUST 2016		692.02	
				TOTAL AMOUNT DUE		691.41	
				Please Pay on Due Date - 09/09/2016			
				LAST PAYMENT - AUGUST 5, 2016 - 587.00			



Total Sales (VAT Inclusive)	692.02	
Less : VAT	50.78	
Amount Net of VAT	641.24	
Less: BIR 2306	21.55	
BIR 2307	12.08	VATable Sales 641.24
SC/PWD DISCOUNT	31.55	VAT Exempt Sales 0.00
Amount Due	576.06	VAT Zero Rated Sales 0.00
Add : VAT	50.78	VAT Amount 50.78
TOTAL AMOUNT DUE	626.84	TOTAL SALES 692.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/480/0/10/08-27-2016/3

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 : 453074390207				
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 09/09/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 691.41

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

45368271040

BC20/66.0/480/0/10/08-27-2016/3