

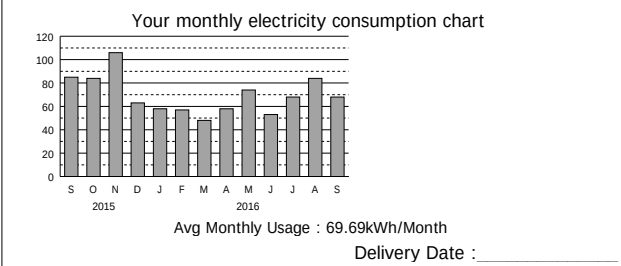
Bill ID 454418455780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45477100007

1006421995
Date : 09-12-2016
BC07/355.4/44300/0276276/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-89-080-3				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : CALO,BARTOLOME				Generation & Transmission			
Premise Address : PAKNA-AN MANDAUE				Generation Charge		5.3438/kWh	363.38
				Transmission Charge		0.3755/kWh	25.53
				System Loss Charge		0.8712/kWh	59.24
TIN :				Sub-Total		448.15	
Metering Information-----				Distribution Charges			
Meter No : MTR1161725	Pole No : 0276276			Distribution Charge		1.7506/kWh	119.04
Serial No : 133482377	Multiplier : 1			Supply Charge		0.4118/kWh	28.00
Period To : 09-11-2016	Pres Rdg : 237			Metering Charge		0.6989/kWh	47.53
Period From : 08-11-2016	Prev Rdg : 169					5.00/month	5.00
No of Days : 31	Diff Rdg : 68			Sub-Total		199.57	
Avg kWh/day : 2.19	Registered : 68			Others			
Conn Load : 360	Billed kWh : 68			Subsidy on Lifeline Discount		-0.2 of 647.72	- 129.54
To our valued customers,				Senior Citizen Discount		- 25.91	
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.				Sub-Total		- 155.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.59	
Thank you.				Value Added Tax			
				Generation		23.32	
				Transmission		0.67	
				System Loss		3.63	
				Distribution		23.95	
				Others		- 10.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		76.56	
				CURRENT BILL - SEPTEMBER 2016		568.83	
				TOTAL AMOUNT DUE		568.54	
				Please Pay on Due Date - 09/25/2016			
				LAST PAYMENT - AUGUST 25, 2016 - 784.00			



Total Sales (VAT Inclusive)	568.83	
Less : VAT	41.57	
Amount Net of VAT	527.26	
Less: BIR 2306	17.32	
BIR 2307	9.90	VATable Sales 527.26
SC/PWD DISCOUNT	25.91	VAT Exempt Sales 0.00
Amount Due	474.13	VAT Zero Rated Sales 0.00
Add : VAT	41.57	VAT Amount 41.57
TOTAL AMOUNT DUE	515.70	TOTAL SALES 568.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/44300/0/21/09-12-2016/52

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 : 454418455780				
CALO,BARTOLOME Premise Address : PAKNA-AN MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-89-080-3	Account ID 4547710000-7	Due Date 09/25/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 568.54

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

45477100007

BC07/355.4/44300/0/21/09-12-2016/52