

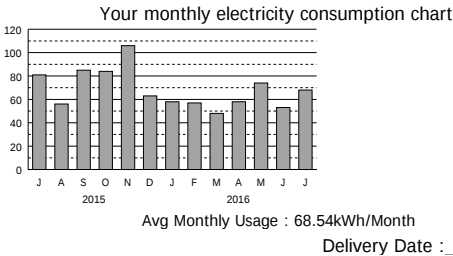
Bill ID 454536780518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45477100007

1005606703
Date : 07-17-2016
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		- 0.34	
Customer Information-----					
Name : CALO,BARTOLOME		CURRENT CHARGES			
Premise Address : PAKNA-AN MANDAUE		Generation & Transmission			
		Generation Charge		5.0868/kWh	345.90
		Transmission Charge		0.3048/kWh	20.73
		System Loss Charge		0.8231/kWh	55.97
		Sub-Total			422.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1161725	Pole No : 0276276	Supply Charge		0.4118/kWh	28.00
Serial No : 133482377	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-11-2016	Pres Rdg : 85			5.00/month	5.00
Period From : 06-11-2016	Prev Rdg : 17	Sub-Total			199.57
No of Days : 30	Diff Rdg : 68	Others			
Avg kWh/day : 2.27	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 622.17	- 124.43
Conn Load : 360	Billed kWh : 68	Senior Citizen Discount			- 24.89
To our valued customers,		Sub-Total			- 149.32
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			2.49
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			22.38
		Transmission			0.52
		System Loss			3.46
		Distribution			23.95
		Others			- 9.76
		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			75.44
		CURRENT BILL - JULY 2016			548.29
		TOTAL AMOUNT DUE			547.95
		Please Pay on Due Date - 07/30/2016			
		LAST PAYMENT - JUNE 18, 2016 - 382.00			



Total Sales (VAT Inclusive)	548.29	
Less : VAT	40.55	
Amount Net of VAT	507.74	
Less: BIR 2306	17.15	
BIR 2307	9.51	VATable Sales 507.74
SC/PWD DISCOUNT	24.89	VAT Exempt Sales 0.00
Amount Due	456.19	VAT Zero Rated Sales 0.00
Add : VAT	40.55	VAT Amount 40.55
TOTAL AMOUNT DUE	496.74	TOTAL SALES 548.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/355.4/44300/0/21/07-17-2016/52	
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 : 454536780518

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 07/30/2016	Bill MONTH/YR JULY/2016	Total Amount Due 547.95

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

45477100007

BC07/355.4/44300/0/21/07-17-2016/52