

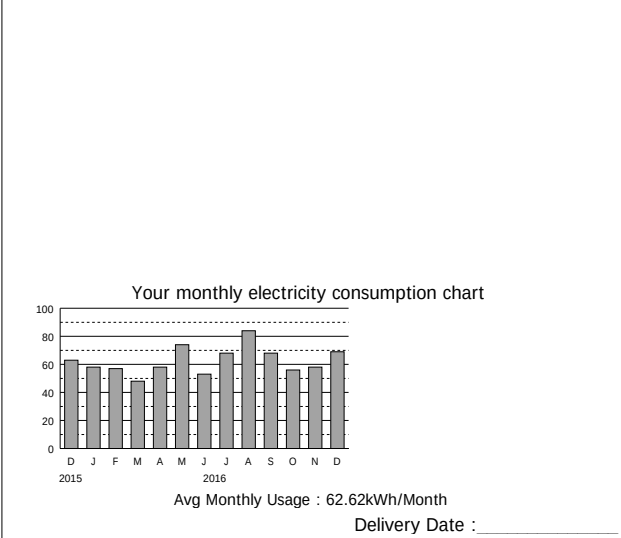
Bill ID 454958473637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45477100007

1007642793
Date : 12-12-2016
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	- 0.92
Customer Information-----		CURRENT CHARGES	
Name : CALO,BARTOLOME		Generation & Transmission	
Premise Address : PAKNA-AN MANDAUE		Generation Charge	5.0942/kWh 351.50
		Transmission Charge	0.4416/kWh 30.47
		System Loss Charge	0.7643/kWh 52.74
		Sub-Total	434.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : MTR1161725	Pole No : 0276276	Supply Charge	0.4118/kWh 28.41
Serial No : 133482377	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 12-11-2016	Pres Rdg : 420		5.00/month 5.00
Period From : 11-11-2016	Prev Rdg : 351	Sub-Total	202.42
No of Days : 30	Diff Rdg : 69	Others	
Avg kWh/day : 2.30	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 637.13 - 127.43
Conn Load : 360	Billed kWh : 69	Senior Citizen Discount	- 25.49
To our valued customers,		Surcharge	0.02 of 421.00 8.42
		Sub-Total	- 144.50
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	2.59
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	21.70
		Transmission	0.89
		System Loss	3.10
		Distribution	24.29
		Others	- 8.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.56
		Sub-Total	76.76
		CURRENT BILL - DECEMBER 2016	569.39
		TOTAL AMOUNT DUE	568.47
		Please Pay on Due Date - 12/25/2016	
		LAST PAYMENT - NOVEMBER 30, 2016 - 421.85	



Total Sales (VAT Inclusive)	569.39
Less : VAT	41.30
Amount Net of VAT	528.09
Less: BIR 2306	17.21
BIR 2307	9.90
SC/PWD DISCOUNT	25.49
Amount Due	475.49
Add : VAT	41.30
TOTAL AMOUNT DUE	516.79
VATable Sales	528.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	41.30
TOTAL SALES	569.39

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

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 : 454958473637				
CALO,BARTOLOME		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNA-AN MANDAUE		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
1813-89-080-3	4547710000-7	12/25/2016	DECEMBER/2016	568.47

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

Thank you for paying on time.

45477100007

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

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.