

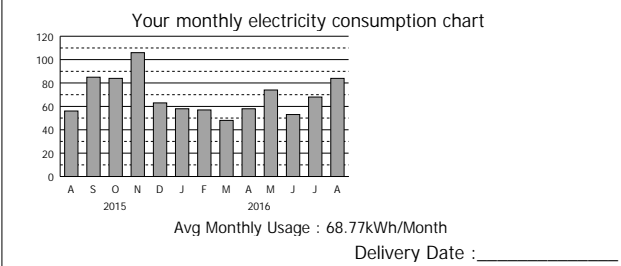
Bill ID 454271912654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45477100007

1006011392
Date : 08-12-2016
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		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : CALO,BARTOLOME				Generation & Transmission			
Premise Address : PAKNA-AN MANDAUE				Generation Charge		5.3944/kWh	453.13
				Transmission Charge		0.3063/kWh	25.73
				System Loss Charge		0.885/kWh	74.34
TIN :				Sub-Total		553.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1161725 Pole No : 0276276				Distribution Charge		1.7506/kWh	147.05
Serial No : 133482377 Multiplier : 1				Supply Charge		0.4118/kWh	34.59
Period To : 08-11-2016 Pres Rdg : 169				Metering Charge		0.6989/kWh	58.71
Period From : 07-11-2016 Prev Rdg : 85						5.00/month	5.00
No of Days : 31 Diff Rdg : 84				Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84				Others			
Conn Load : 360 Billed kWh : 84				Subsidy on Lifeline Discount		-0.1 of 798.55	- 79.86
To our valued customers,				Senior Citizen Discount		- 35.93	
				Sub-Total		- 115.79	
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		3.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		28.72	
				Transmission		0.61	
				System Loss		4.52	
				Distribution		29.44	
				Others		- 5.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
				Sub-Total		101.00	
				CURRENT BILL - AUGUST 2016		783.76	
				TOTAL AMOUNT DUE		783.71	
				Please Pay on Due Date - 08/25/2016			
				LAST PAYMENT - JULY 23, 2016 - 548.00			



Total Sales (VAT Inclusive)	783.76	
Less : VAT	57.39	
Amount Net of VAT	726.37	
Less: BIR 2306	24.23	
BIR 2307	13.73	VATable Sales 726.37
SC/PWD DISCOUNT	35.93	VAT Exempt Sales 0.00
Amount Due	652.48	VAT Zero Rated Sales 0.00
Add : VAT	57.39	VAT Amount 57.39
TOTAL AMOUNT DUE	709.87	TOTAL SALES 783.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/44300/0/21/08-12-2016/52

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 : 454271912654				
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	08/25/2016	AUGUST/2016	783.71

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

45477100007

BC07/355.4/44300/0/21/08-12-2016/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.