

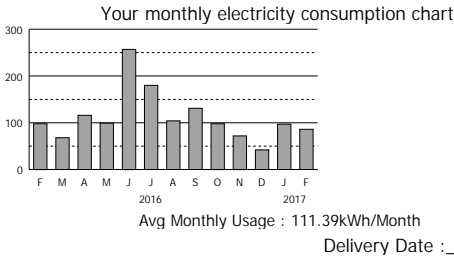
Bill ID 295650566206  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29560100009\*

1008548013  
Date : 02-18-2017  
BC11/480.5/350/0635680/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2956010000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-36-872-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BERNIDO,PEDDIE				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		4.657/kWh	400.50
				Transmission Charge		0.4094/kWh	35.21
				System Loss Charge		0.6734/kWh	57.91
				Sub-Total			493.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1018300	Pole No : 0635680			Supply Charge		0.4118/kWh	35.41
Serial No : 121743119	Multiplier : 1			Metering Charge		0.6989/kWh	60.11
Period To : 02-16-2017	Pres Rdg : 5649					5.00/month	5.00
Period From : 01-17-2017	Prev Rdg : 5563			Sub-Total			251.07
No of Days : 30	Diff Rdg : 86			Others			
Avg kWh/day : 2.87	Registered : 86			Subsidy on Lifeline Discount		-0.1 of 744.69	- 74.47
Conn Load : 0	Billed kWh : 86			Senior Citizen Discount			- 33.51
To our valued customers,				Sub-Total			- 107.98
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			3.35
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			26.09
				Transmission			1.06
				System Loss			3.58
				Distribution			30.13
				Others			- 5.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			99.50
				CURRENT BILL - FEBRUARY 2017			736.21
				TOTAL AMOUNT DUE			736.21
				Please Pay on Due Date - 03/03/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 949.74			



Total Sales (VAT Inclusive)	736.21	
Less : VAT	55.17	
Amount Net of VAT	681.04	
Less: BIR 2306	22.98	
BIR 2307	12.80	VATable Sales 681.04
SC/PWD DISCOUNT	33.51	VAT Exempt Sales 0.00
Amount Due	611.75	VAT Zero Rated Sales 0.00
Add : VAT	55.17	VAT Amount 55.17
TOTAL AMOUNT DUE	666.92	TOTAL SALES 736.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.5/350/0/31/02-18-2017/33	
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 : 295650566206

BERNIDO,PEDDIE Premise Address : SAN ISIDRO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-36-872-9	Account ID 2956010000-9	Due Date 03/03/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 736.21

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

\*29560100009\*

BC11/480.5/350/0/31/02-18-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.