

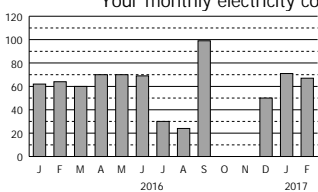
Bill ID 398555070080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39816300006

1008648083
Date : 02-23-2017
BC16/228.4/19500/0048211/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3981630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-99-383-4				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : CUBAR, BERNARDO B TM				Generation & Transmission			
Premise Address : UNIT V OPRRA VILLAGE				Generation Charge		4.657/kWh	312.02
				Transmission Charge		0.4094/kWh	27.43
				System Loss Charge		0.6734/kWh	45.12
TIN :				Sub-Total		384.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1186469		Pole No : 0048211		Distribution Charge		1.7506/kWh	117.29
Serial No : 40132446		Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 02-22-2017		Pres Rdg : 161		Metering Charge		0.6989/kWh	46.83
Period From : 01-22-2017		Prev Rdg : 94				5.00/month	5.00
No of Days : 31		Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16		Registered : 67		Others			
Conn Load : 150		Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 581.28	- 116.26
To our valued customers,				Senior Citizen Discount		- 23.25	
				Sub-Total		- 139.51	
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			
				Franchise Tax - Local		3.49	
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		20.30	
				Transmission		0.83	
				System Loss		2.79	
Thank you.				Distribution		23.61	
				Others		- 9.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		73.84	
				CURRENT BILL - FEBRUARY 2017		515.61	
				TOTAL AMOUNT DUE		515.49	
				Please Pay on Due Date - 03/08/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 628.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		515.61	
 <p>Avg Monthly Usage : 56.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		38.44	
		Amount Net of VAT		477.17	
		Less: BIR 2306		16.01	
		BIR 2307		8.91	
		SC/PWD DISCOUNT		23.25	
		Amount Due		429.00	
		Add : VAT		38.44	
		TOTAL AMOUNT DUE		467.44	
		VATable Sales		477.17	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		38.44			
TOTAL SALES		515.61			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC16/228.4/19500/0/10/02-23-2017/86					
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 : 398555070080				
CUBAR,BERNARDO B TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT V OPRRA VILLAGE		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
1835-99-383-4	3981630000-6	03/08/2017	FEBRUARY/2017	515.49

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

39816300006

BC16/228.4/19500/0/10/02-23-2017/86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.