

Bill ID 398342774683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

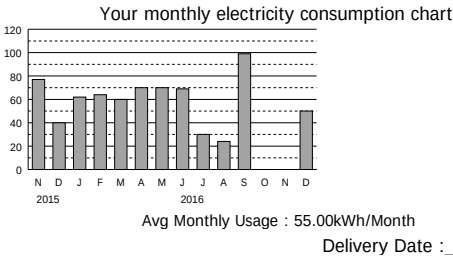
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39816300006

Date : 12-23-2016

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		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : CUBAR,BERNARDO B TM				Generation & Transmission			
Premise Address : UNIT V OPRRA VILLAGE				Generation Charge 5.427/kWh 271.35			
				Transmission Charge 0.4065/kWh 20.33			
				System Loss Charge 0.7887/kWh 39.44			
TIN :				Sub-Total 331.12			
Metering Information-----				Distribution Charges			
Period To : 12-22-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 87.53			
Period From : 10-22-2016 Prev Rdg :				Supply Charge 0.4118/kWh 20.59			
No of Days : 61 Diff Rdg :				Metering Charge 0.6989/kWh 34.95			
Avg kWh/day : 0.82 Registered :				5.00/month 5.00			
Conn Load : 150 Billed kWh : 50				Sub-Total 148.07			
Additional Metering Information-----				Others			
Meter No : MTR1186469 Pole No : 0048211				Subsidy on Lifeline Discount -0.65 of 479.19 - 311.47			
Serial No : 40132446 Multiplier : 1				Senior Citizen Discount - 8.39			
Period To : 12-22-2016 Pres Reading : 23				Sub-Total - 319.86			
Period From : 12-13-2016 Prev Reading : 3				Government Charges			
No of Days : 9 Consumption : 20				Franchise Tax - Local 1.26			
Meter No : 128988WS6 Pole No : 0048211				Value Added Tax			
Serial No : 57854901 Multiplier : 1				Generation 16.52			
Period To : 12-13-2016 Pres Reading : 23823				Transmission 0.44			
Period From : 10-22-2016 Prev Reading : 23793				System Loss 2.27			
No of Days : 52 Consumption : 30				Distribution 17.77			
				Others - 23.90			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.82			
				Environmental Charge 0.0025/kWh 0.13			
				NPC Stranded Contract Costs 0.1938/kWh 9.69			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.20			
				Sub-Total 38.20			
				CURRENT BILL - DECEMBER 2016 197.53			
				TOTAL AMOUNT DUE 197.19			
				Please Pay on Due Date - 01/05/2017			
				LAST PAYMENT - NOVEMBER 14, 2016 - 5.00			



Total Sales (VAT Inclusive)	197.53	
Less : VAT	13.10	
Amount Net of VAT	184.43	
Less: BIR 2306	5.47	
BIR 2307	3.21	VATable Sales 184.43
SC/PWD DISCOUNT	8.39	VAT Exempt Sales 0.00
Amount Due	167.36	VAT Zero Rated Sales 0.00
Add : VAT	13.10	VAT Amount 13.10
TOTAL AMOUNT DUE	180.46	TOTAL SALES 197.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.4/19500/0/10/12-23-2016/86	
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 : 398342774683				
CUBAR,BERNARDO B TM Premise Address : UNIT V OPRRA VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-99-383-4	Account ID 3981630000-6	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 197.19

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

39816300006

BC16/228.4/19500/0/10/12-23-2016/86