

Bill ID 641277649322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

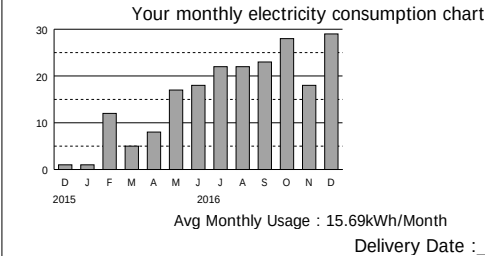
64154300004

1007811628

Date : 12-23-2016

BC16/228.3/3500/0049333/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6415430000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1823-59-368-2				PREVIOUS BALANCE				- 569.76			
Customer Information-----				CURRENT CHARGES							
Name : PONPON,JULIAN BANTILAN				Generation & Transmission							
Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY				Generation Charge				5.427/kWh		157.38	
				Transmission Charge				0.4065/kWh		11.79	
				System Loss Charge				0.7887/kWh		22.87	
TIN :				Sub-Total						192.04	
Metering Information-----				Distribution Charges							
Meter No : MTR1084473		Pole No : 0049333		Distribution Charge				1.7506/kWh		50.77	
Serial No : 40016476		Multiplier : 1		Supply Charge				0.4118/kWh		11.94	
Period To : 12-22-2016		Pres Rdg : 220		Metering Charge				0.6989/kWh		20.27	
Period From : 11-22-2016		Prev Rdg : 191						5.00/month		5.00	
No of Days : 30		Diff Rdg : 29		Sub-Total						87.98	
Avg kWh/day : 0.97		Registered : 29		Others							
Conn Load : 260		Billed kWh : 29		Subsidy on Lifeline Discount				-0.65 of 280.02		- 182.01	
To our valued customers,				Senior Citizen Discount						- 4.90	
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.				Sub-Total						- 186.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						0.74	
				Value Added Tax							
				Generation						9.58	
				Transmission						0.26	
				System Loss						1.32	
				Distribution						10.56	
				Others						- 14.03	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		4.52	
				Environmental Charge				0.0025/kWh		0.07	
				NPC Stranded Contract Costs				0.1938/kWh		5.62	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.60	
				Sub-Total						22.24	
				CURRENT BILL - DECEMBER 2016						115.35	
				TOTAL AMOUNT DUE						- 454.41	
				Please Pay on Due Date - 01/05/2017							
				LAST PAYMENT - MARCH 6, 2014 - 6.00							



Total Sales (VAT Inclusive)	115.35	
Less : VAT	7.69	
Amount Net of VAT	107.66	
Less: BIR 2306	3.21	
BIR 2307	1.88	VATable Sales 107.66
SC/PWD DISCOUNT	4.90	VAT Exempt Sales 0.00
Amount Due	97.67	VAT Zero Rated Sales 0.00
Add : VAT	7.69	VAT Amount 7.69
TOTAL AMOUNT DUE	105.36	TOTAL SALES 115.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.3/3500/0/10/12-23-2016/46	
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 : 641277649322

PONPON,JULIAN BANTILAN Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-59-368-2	Account ID 6415430000-4	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 454.41

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

64154300004

BC16/228.3/3500/0/10/12-23-2016/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.