

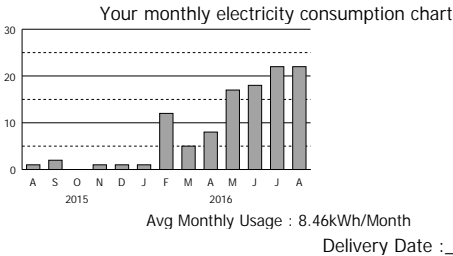
Bill ID 641972214794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64154300004

1006180088
Date : 08-23-2016
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	- 878.81
Customer Information-----		CURRENT CHARGES	
Name : PONPON,JULIAN BANTILAN		Generation & Transmission	
Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY		Generation Charge	5.3438/kWh 117.56
		Transmission Charge	0.3755/kWh 8.26
		System Loss Charge	0.8712/kWh 19.17
		Sub-Total	144.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : MTR1084473	Pole No : 0049333	Supply Charge	0.4118/kWh 9.06
Serial No : 40016476	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 08-22-2016	Pres Rdg : 122		5.00/month 5.00
Period From : 07-22-2016	Prev Rdg : 100	Sub-Total	67.95
No of Days : 31	Diff Rdg : 22	Others	
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 212.94 - 138.41
Conn Load : 260	Billed kWh : 22	Senior Citizen Discount	- 3.73
To our valued customers,		Sub-Total	- 142.14
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	0.56
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	7.55
		Transmission	0.22
		System Loss	1.16
		Distribution	8.15
		Others	- 11.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	17.10
		CURRENT BILL - AUGUST 2016	87.90
		TOTAL AMOUNT DUE	- 790.91
		Please Pay on Due Date - 09/05/2016	
		LAST PAYMENT - MARCH 6, 2014 - 6.00	



Total Sales (VAT Inclusive)	87.90	
Less : VAT	6.05	
Amount Net of VAT	81.85	
Less: BIR 2306	2.63	
BIR 2307	1.43	VATable Sales 81.85
SC/PWD DISCOUNT	3.73	VAT Exempt Sales 0.00
Amount Due	74.06	VAT Zero Rated Sales 0.00
Add : VAT	6.05	VAT Amount 6.05
TOTAL AMOUNT DUE	80.11	TOTAL SALES 87.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.3/3500/0/10/08-23-2016/46
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 : 641972214794

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 09/05/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 790.91

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

64154300004

BC16/228.3/3500/0/10/08-23-2016/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.