

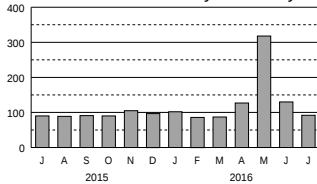
Bill ID 390545327371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39069200002

1005703769
Date : 07-22-2016
BC12/233.6/900/0812363/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3906920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-55-764-3		PREVIOUS BALANCE		- 5.39	
Customer Information-----					
Name : BALONZO,JOJIE ALCANTARA		CURRENT CHARGES			
Premise Address : BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3944/kWh	496.28
		Transmission Charge		0.3063/kWh	28.18
		System Loss Charge		0.885/kWh	81.42
TIN :		Sub-Total			605.88
Metering Information-----					
Meter No :	117974DS6	Pole No :	0812363		
Serial No :	15056376	Multiplier :	1		
Period To :	07-17-2016	Pres Rdg :	26583		
Period From :	06-17-2016	Prev Rdg :	26491		
No of Days :	30	Diff Rdg :	92		
Avg kWh/day :	3.07	Registered :	92		
Conn Load :	850	Billed kWh :	92		
To our valued customers,					
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.					
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.					
Thank you.					
		Subsidy on Lifeline Discount		-0.05 of 874.13	- 43.71
		Senior Citizen Discount			- 41.52
		Sub-Total			- 85.23
		Government Charges			
		Franchise Tax - Local			6.23
		Value Added Tax			
		Generation			31.45
		Transmission			0.67
		System Loss			4.97
		Distribution			32.19
		Others			- 2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
		Sub-Total			116.64
		CURRENT BILL - JULY 2016			905.54
		TOTAL AMOUNT DUE			900.15
Please Pay on Due Date - 08/04/2016					
LAST PAYMENT - JUNE 30, 2016 - 1,260.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		905.54
		Less : VAT		66.57
Avg Monthly Usage : 115.69kWh/Month		Amount Net of VAT		838.97
Delivery Date : _____		Less: BIR 2306		28.09
		BIR 2307		15.90
		SC/PWD DISCOUNT		41.52
		Amount Due		753.46
		Add : VAT		66.57
		TOTAL AMOUNT DUE		820.03
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		838.97
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		66.57
		TOTAL SALES		905.54
BC12/233.6/900/0/10/07-22-2016/4				
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 : 390545327371				
BALONZO,JOJIE ALCANTARA Premise Address : BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, 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 1835-55-764-3	Account ID 3906920000-2	Due Date 08/04/2016	Bill MONTH/YR JULY/2016	Total Amount Due 900.15

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

39069200002 BC12/233.6/900/0/10/07-22-2016/4