

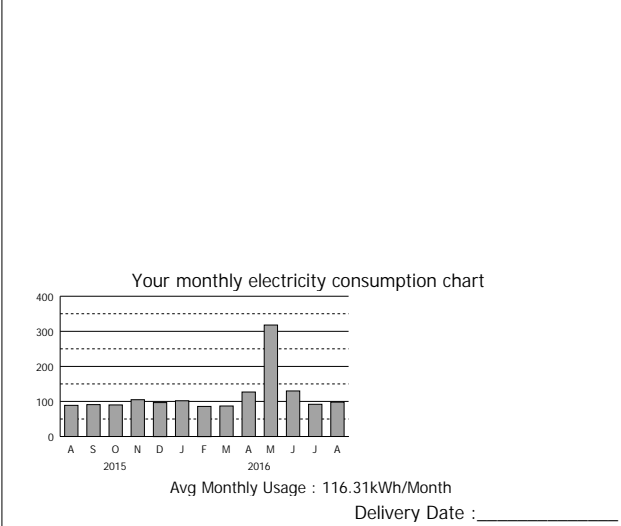
Bill ID 390967567843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39069200002

1006112052
Date : 08-18-2016
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		0.00	
Customer Information-----					
Name : BALONZO,JOJIE ALCANTARA		CURRENT CHARGES			
Premise Address : BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	523.69
		Transmission Charge		0.3755/kWh	36.80
		System Loss Charge		0.8712/kWh	85.38
TIN :		Sub-Total		645.87	
Metering Information-----					
Meter No :	117974DS6	Pole No :	0812363		
Serial No :	15056376	Multiplier :	1		
Period To :	08-17-2016	Pres Rdg :	26681		
Period From :	07-17-2016	Prev Rdg :	26583		
No of Days :	31	Diff Rdg :	98		
Avg kWh/day :	3.16	Registered :	98		
Conn Load :	850	Billed kWh :	98		
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 931.28	- 46.56
		Senior Citizen Discount			- 44.24
		Sub-Total		- 90.80	
		Government Charges			
		Franchise Tax - Local		6.64	
		Value Added Tax			
		Generation			33.61
		Transmission			0.97
		System Loss			5.22
		Distribution			34.25
		Others			- 2.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
		Sub-Total		124.48	
		CURRENT BILL - AUGUST 2016		964.96	
		TOTAL AMOUNT DUE		964.96	
Please Pay on Due Date - 08/31/2016					
LAST PAYMENT - AUGUST 1, 2016 - 900.15					



Total Sales (VAT Inclusive)	964.96	
Less : VAT	71.15	
Amount Net of VAT	893.81	
Less: BIR 2306	30.12	
BIR 2307	16.94	VATable Sales 893.81
SC/PWD DISCOUNT	44.24	VAT Exempt Sales 0.00
Amount Due	802.51	VAT Zero Rated Sales 0.00
Add : VAT	71.15	VAT Amount 71.15
TOTAL AMOUNT DUE	873.66	TOTAL SALES 964.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/900/0/10/08-18-2016/4

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 : 390967567843				
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 08/31/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 964.96

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

39069200002

BC12/233.6/900/0/10/08-18-2016/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.