

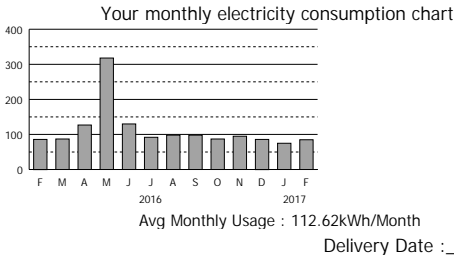
Bill ID 390928421000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39069200002

1008562978
Date : 02-19-2017
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
Collection Ref. Code	: 1835-55-764-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.38
Name	: BALONZO,JOJIE ALCANTARA	CURRENT CHARGES	
Premise Address	: BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	4.657/kWh 395.85
Metering Information-----		Transmission Charge	0.4094/kWh 34.80
Meter No	: 117974DS6	System Loss Charge	0.6734/kWh 57.24
Serial No	: 15056376	Sub-Total	487.89
Period To	: 02-17-2017	Distribution Charges	
Period From	: 01-17-2017	Distribution Charge	1.7506/kWh 148.80
No of Days	: 31	Supply Charge	0.4118/kWh 35.00
Avg kWh/day	: 2.74	Metering Charge	0.6989/kWh 59.41
Conn Load	: 850		5.00/month 5.00
To our valued customers,		Sub-Total	248.21
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.1 of 736.10 - 73.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 33.12
Thank you.		Sub-Total	- 106.73
		Government Charges	
		Franchise Tax - Local	4.97
		Value Added Tax	
		Generation	25.76
		Transmission	1.05
		System Loss	3.54
		Distribution	29.79
		Others	- 5.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.54
		Sub-Total	100.19
		CURRENT BILL - FEBRUARY 2017	729.56
		TOTAL AMOUNT DUE	729.18
		Please Pay on Due Date - 03/04/2017	
		LAST PAYMENT - JANUARY 30, 2017 - 556.00	



Total Sales (VAT Inclusive)	729.56	
Less : VAT	54.73	
Amount Net of VAT	674.83	
Less: BIR 2306	22.82	
BIR 2307	12.69	VATable Sales 674.83
SC/PWD DISCOUNT	33.12	VAT Exempt Sales 0.00
Amount Due	606.20	VAT Zero Rated Sales 0.00
Add : VAT	54.73	VAT Amount 54.73
TOTAL AMOUNT DUE	660.93	TOTAL SALES 729.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.6/900/0/10/02-19-2017/4
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 : 390928421000

BALONZO,JOJIE ALCANTARA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-764-3	3906920000-2	03/04/2017	FEBRUARY/2017	729.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39069200002

BC12/233.6/900/0/10/02-19-2017/4