

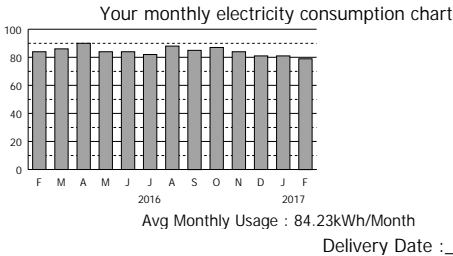
Bill ID 710820228072  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71077100007\*

1008636192  
Date : 02-23-2017  
BC16/48.3/14700/0064244/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7107710000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-53-371-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : WONG,ACILO MA		CURRENT CHARGES	
Premise Address : # 16 CALLE ROJO,BC HOMES SUBD.,SALINAS DRIVE EXT., LAHUG		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 367.90
Metering Information-----		Transmission Charge	0.4094/kWh 32.34
Meter No : 32199GS6	Pole No : 0064244	System Loss Charge	0.6734/kWh 53.20
Serial No : 77744406	Multiplier : 1	Sub-Total	453.44
Period To : 02-22-2017	Pres Rdg : 30437	Distribution Charges	
Period From : 01-22-2017	Prev Rdg : 30358	Distribution Charge	1.7506/kWh 138.30
No of Days : 31	Diff Rdg : 79	Supply Charge	0.4118/kWh 32.53
Avg kWh/day : 2.55	Registered : 79	Metering Charge	0.6989/kWh 55.21
Conn Load : 5355	Billed kWh : 79	Sub-Total	5.00/month 5.00
To our valued customers,		Others	231.04
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.		Subsidy on Lifeline Discount	-0.15 of 684.48 - 102.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Discount	- 29.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 131.76
Thank you.		Government Charges	
		Franchise Tax - Local	4.36
		Value Added Tax	
		Generation	23.96
		Transmission	0.98
		System Loss	3.29
		Distribution	27.72
		Others	- 7.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	90.08
		CURRENT BILL - FEBRUARY 2017	642.80
		Advance Payment/Credit Adjustments	- 1.90
		TOTAL AMOUNT DUE	640.90
		Please Pay on Due Date - 03/08/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 756.47	



Total Sales (VAT Inclusive)	642.80	
Less : VAT	48.08	
Amount Net of VAT	594.72	
Less: BIR 2306	20.04	
BIR 2307	11.14	VATable Sales 594.72
SC/PWD DISCOUNT	29.09	VAT Exempt Sales 0.00
Amount Due	534.45	VAT Zero Rated Sales 0.00
Add : VAT	48.08	VAT Amount 48.08
TOTAL AMOUNT DUE	582.53	TOTAL SALES 642.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/48.3/14700/0/10/02-23-2017/52
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 : 710820228072				
WONG,ACILO MA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : # 16 CALLE ROJO,BC HOMES SUBD.,SALINAS DRIVE EXT., LAHUG		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
1839-53-371-4	7107710000-7	03/08/2017	FEBRUARY/2017	640.90

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

\*71077100007\*

BC16/48.3/14700/0/10/02-23-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.