

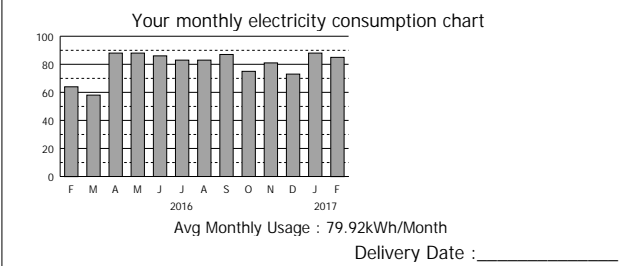
Bill ID 240762192136  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24099000002\*

1008594135  
Date : 02-21-2017  
BC14/222.7/2490/0664562/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2409900000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-68-014-9				PREVIOUS BALANCE				- 0.44			
Customer Information-----				CURRENT CHARGES							
Name : SONIDO,LUCRECIA COLINA				Generation & Transmission							
Premise Address : PUROK 5,SAN JOSE,CEBU CITY				Generation Charge				4.657/kWh		395.85	
				Transmission Charge				0.4094/kWh		34.80	
				System Loss Charge				0.6734/kWh		57.24	
TIN :				Sub-Total						487.89	
Metering Information-----				Distribution Charges							
Meter No : 144192WS6		Pole No : 0664562		Distribution Charge				1.7506/kWh		148.80	
Serial No : 42937531		Multiplier : 1		Supply Charge				0.4118/kWh		35.00	
Period To : 02-19-2017		Pres Rdg : 8064		Metering Charge				0.6989/kWh		59.41	
Period From : 01-19-2017		Prev Rdg : 7979						5.00/month		5.00	
No of Days : 31		Diff Rdg : 85		Sub-Total						248.21	
Avg kWh/day : 2.74		Registered : 85		Others							
Conn Load : 845		Billed kWh : 85		Subsidy on Lifeline Discount				-0.1 of 736.10		- 73.61	
To our valued customers,				Senior Citizen Discount						- 33.12	
				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	
				Advance Payment/Credit Adjustments						- 1.72	
				TOTAL AMOUNT DUE						727.40	
				Please Pay on Due Date - 03/06/2017							
				LAST PAYMENT - FEBRUARY 5, 2017 - 836.00							



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. BC14/222.7/2490/0/10/02-21-2017/59

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 : 240762192136				
SONIDO,LUCRECIA COLINA Premise Address : PUROK 5,SAN JOSE,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 1843-68-014-9	Account ID 2409900000-2	Due Date 03/06/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 727.40

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

\*24099000002\*

BC14/222.7/2490/0/10/02-21-2017/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.