

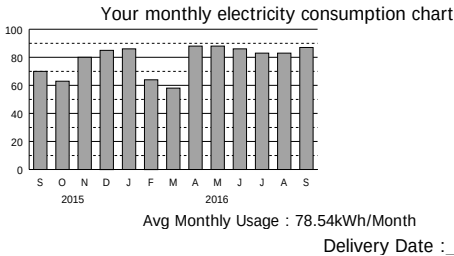
Bill ID 240843650933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24099000002

1006547675
Date : 09-20-2016
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		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SONIDO,LUCRECIA COLINA				Generation & Transmission			
Premise Address : PUROK 5,SAN JOSE,CEBU CITY				Generation Charge		5.4699/kWh	475.88
				Transmission Charge		0.3425/kWh	29.80
				System Loss Charge		0.8726/kWh	75.92
TIN :				Sub-Total		581.60	
Metering Information-----				Distribution Charges			
Meter No : 144192WS6		Pole No : 0664562		Distribution Charge		1.7506/kWh	152.30
Serial No : 42937531		Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 09-19-2016		Pres Rdg : 7662		Metering Charge		0.6989/kWh	60.80
Period From : 08-19-2016		Prev Rdg : 7575				5.00/month	5.00
No of Days : 31		Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81		Registered : 87		Others			
Conn Load : 845		Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 835.53	- 83.55
To our valued customers,				Senior Citizen Discount		- 37.60	
				Sub-Total		- 121.15	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.65	
				Transmission		0.81	
				System Loss		4.69	
				Distribution		30.47	
				Others		- 5.98	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total		107.73	
				CURRENT BILL - SEPTEMBER 2016		822.11	
				TOTAL AMOUNT DUE		822.11	
				Please Pay on Due Date - 10/03/2016			
				LAST PAYMENT - AUGUST 27, 2016 - 812.39			



Total Sales (VAT Inclusive)	822.11	
Less : VAT	60.64	
Amount Net of VAT	761.47	
Less: BIR 2306	25.28	
BIR 2307	14.40	VATable Sales 761.47
SC/PWD DISCOUNT	37.60	VAT Exempt Sales 0.00
Amount Due	684.19	VAT Zero Rated Sales 0.00
Add : VAT	60.64	VAT Amount 60.64
TOTAL AMOUNT DUE	744.83	TOTAL SALES 822.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/222.7/2490/0/10/09-20-2016/59		
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 : 240843650933				
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 10/03/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 822.11

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

24099000002

BC14/222.7/2490/0/10/09-20-2016/59