

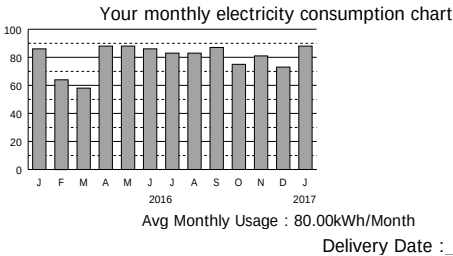
Bill ID 240553191671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24099000002

1008182166
Date : 01-21-2017
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				- 0.83			
Customer Information-----				CURRENT CHARGES							
Name : SONIDO,LUCRECIA COLINA				Generation & Transmission							
Premise Address : PUROK 5,SAN JOSE,CEBU CITY				Generation Charge				5.4344/kWh		478.23	
				Transmission Charge				0.3546/kWh		31.20	
				System Loss Charge				0.7862/kWh		69.19	
TIN :				Sub-Total						578.62	
Metering Information-----				Distribution Charges							
Meter No : 144192WS6		Pole No : 0664562		Distribution Charge				1.7506/kWh		154.05	
Serial No : 42937531		Multiplier : 1		Supply Charge				0.4118/kWh		36.24	
Period To : 01-19-2017		Pres Rdg : 7979		Metering Charge				0.6989/kWh		61.50	
Period From : 12-19-2016		Prev Rdg : 7891						5.00/month		5.00	
No of Days : 31		Diff Rdg : 88		Sub-Total						256.79	
Avg kWh/day : 2.84		Registered : 88		Others							
Conn Load : 845		Billed kWh : 88		Subsidy on Lifeline Discount				-0.1 of 835.41		- 83.54	
To our valued customers,				Senior Citizen Discount				- 37.59			
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.				Surcharge				0.02 of 664.00		13.28	
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.				Sub-Total						- 107.85	
Thank you.				Government Charges							
				Franchise Tax - Local						5.74	
				Value Added Tax							
				Generation						29.87	
				Transmission						0.66	
				System Loss						4.10	
				Distribution						30.81	
				Others						- 4.26	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		13.73	
				Environmental Charge				0.0025/kWh		0.22	
				NPC Stranded Contract Costs				0.1938/kWh		17.05	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.91	
				Sub-Total						108.83	
				CURRENT BILL - JANUARY 2017						836.39	
				TOTAL AMOUNT DUE						835.56	
				Please Pay on Due Date - 02/06/2017							
				LAST PAYMENT - JANUARY 4, 2017 - 665.00							



Total Sales (VAT Inclusive)	836.39	
Less : VAT	61.18	
Amount Net of VAT	775.21	
Less: BIR 2306	25.49	
BIR 2307	14.67	VATable Sales 775.21
SC/PWD DISCOUNT	37.59	VAT Exempt Sales 0.00
Amount Due	697.46	VAT Zero Rated Sales 0.00
Add : VAT	61.18	VAT Amount 61.18
TOTAL AMOUNT DUE	758.64	TOTAL SALES 836.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.7/2490/0/10/01-21-2017/59	
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 : 240553191671				
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 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 835.56

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

24099000002

BC14/222.7/2490/0/10/01-21-2017/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.