

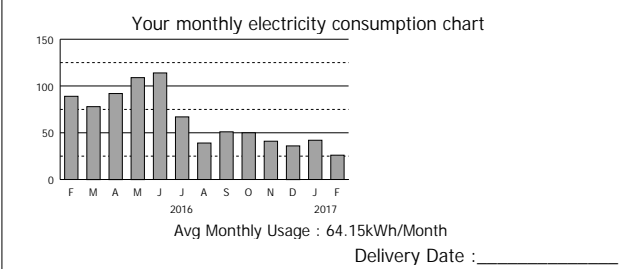
Bill ID 093133437460  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09302814133\*

1008480028  
Date : 02-13-2017  
BC08/530.0/1670/0482191/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0930281413-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-18-527-5		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : GOROSIN,JIMMY SR. CALO		CURRENT CHARGES			
Premise Address : DAY-AS URBAN POOR,LOWER LINAO		Generation & Transmission			
		Generation Charge		5.4344/kWh	141.29
		Transmission Charge		0.3546/kWh	9.22
		System Loss Charge		0.7862/kWh	20.44
TIN :		Sub-Total		170.95	
Metering Information-----					
Meter No : 317306GS6	Pole No : 0482191				
Serial No : 46457770	Multiplier : 1	Distribution Charges			
Period To : 02-12-2017	Pres Rdg : 16051	Distribution Charge		1.7506/kWh	45.52
Period From : 01-12-2017	Prev Rdg : 16025	Supply Charge		0.4118/kWh	10.71
No of Days : 31	Diff Rdg : 26	Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.84	Registered : 26			5.00/month	5.00
Conn Load : 0	Billed kWh : 26	Sub-Total		79.40	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 250.35	- 162.73
		Senior Citizen Discount			- 4.38
		Surcharge		0.02 of 264.50	5.29
		Sub-Total		- 161.82	
Government Charges					
		Franchise Tax - Local		0.46	
		Value Added Tax			
		Generation		8.83	
		Transmission		0.19	
		System Loss		1.21	
		Distribution		9.53	
		Others		- 12.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		20.45	
		CURRENT BILL - FEBRUARY 2017		108.98	
		Advance Payment/Credit Adjustments		- 513.05	
		TOTAL AMOUNT DUE		- 404.38	
		Please Pay on Due Date - 02/26/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 265.00			



Total Sales (VAT Inclusive)	108.98	
Less : VAT	7.61	
Amount Net of VAT	101.37	
Less: BIR 2306	3.17	
BIR 2307	1.78	VATable Sales 101.37
SC/PWD DISCOUNT	4.38	VAT Exempt Sales 0.00
Amount Due	92.04	VAT Zero Rated Sales 0.00
Add : VAT	7.61	VAT Amount 7.61
TOTAL AMOUNT DUE	99.65	TOTAL SALES 108.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1670/0/31/02-13-2017/53

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 : 093133437460				
GOROSIN,JIMMY SR. CALO Premise Address : DAY-AS URBAN POOR,LOWER LINAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-18-527-5	Account ID 0930281413-3	Due Date 02/26/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 404.38

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

\*09302814133\*

BC08/530.0/1670/0/31/02-13-2017/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.