

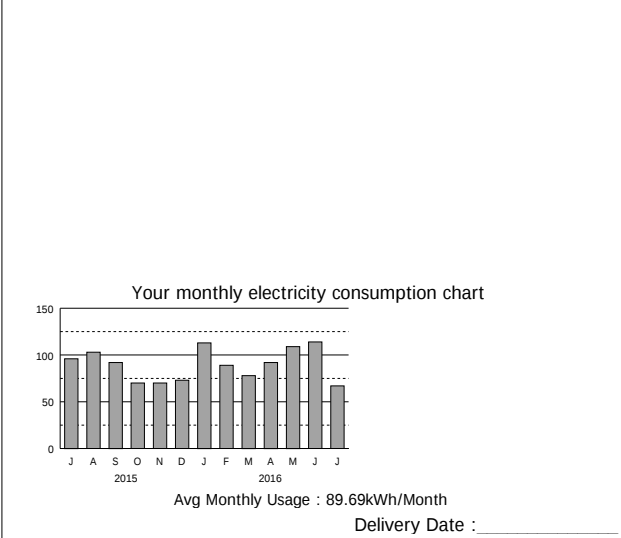
Bill ID 093186184774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09302814133

1005628935
Date : 07-18-2016
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		- 13.74	
Customer Information-----				CURRENT CHARGES			
Name : GOROSIN,JIMMY SR. CALO				Generation & Transmission			
Premise Address : DAY-AS URBAN POOR,LOWER LINAO				Generation Charge		5.0868/kWh	340.82
				Transmission Charge		0.3048/kWh	20.42
				System Loss Charge		0.8231/kWh	55.15
TIN :				Sub-Total		416.39	
Metering Information-----				Distribution Charges			
Meter No : 317306GS6	Pole No : 0482191			Distribution Charge		1.7506/kWh	117.29
Serial No : 46457770	Multiplier : 1			Supply Charge		0.4118/kWh	27.59
Period To : 07-12-2016	Pres Rdg : 15766			Metering Charge		0.6989/kWh	46.83
Period From : 06-12-2016	Prev Rdg : 15699					5.00/month	5.00
No of Days : 30	Diff Rdg : 67			Sub-Total		196.71	
Avg kWh/day : 2.23	Registered : 67			Others			
Conn Load : 0	Billed kWh : 67			Subsidy on Lifeline Discount		-0.2 of 613.10	- 122.62
To our valued customers,				Senior Citizen Discount		- 24.52	
				Sub-Total		- 147.14	
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		2.45	
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		22.05	
				Transmission		0.52	
				System Loss		3.43	
				Distribution		23.61	
				Others		- 9.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		74.34	
				CURRENT BILL - JULY 2016		540.30	
				TOTAL AMOUNT DUE		526.56	
				Please Pay on Due Date - 07/31/2016			
				LAST PAYMENT - JUNE 23, 2016 - 1,250.00			



Total Sales (VAT Inclusive)	540.30	
Less : VAT	39.98	
Amount Net of VAT	500.32	
Less: BIR 2306	16.92	
BIR 2307	9.37	VATable Sales 500.32
SC/PWD DISCOUNT	24.52	VAT Exempt Sales 0.00
Amount Due	449.51	VAT Zero Rated Sales 0.00
Add : VAT	39.98	VAT Amount 39.98
TOTAL AMOUNT DUE	489.49	TOTAL SALES 540.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1670/0/31/07-18-2016/53

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 : 093186184774				
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 07/31/2016	Bill MONTH/YR JULY/2016	Total Amount Due 526.56

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

09302814133

BC08/530.0/1670/0/31/07-18-2016/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.