

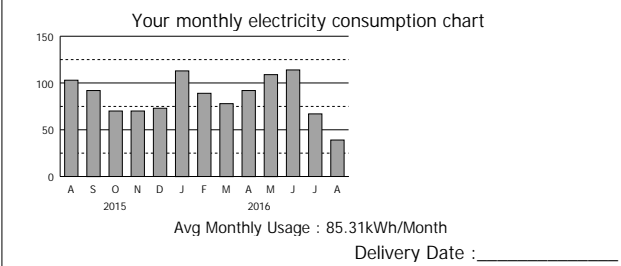
Bill ID 093875373897  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09302814133\*

1006078514  
Date : 08-16-2016  
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				- 3.44			
Customer Information-----				CURRENT CHARGES							
Name : GOROSIN,JIMMY SR. CALO				Generation & Transmission							
Premise Address : DAY-AS URBAN POOR,LOWER LINAO				Generation Charge				5.3944/kWh		210.38	
				Transmission Charge				0.3063/kWh		11.95	
				System Loss Charge				0.885/kWh		34.52	
TIN :				Sub-Total						256.85	
Metering Information-----				Distribution Charges							
Meter No : 317306GS6		Pole No : 0482191		Distribution Charge				1.7506/kWh		68.27	
Serial No : 46457770		Multiplier : 1		Supply Charge				0.4118/kWh		16.06	
Period To : 08-12-2016		Pres Rdg : 15805		Metering Charge				0.6989/kWh		27.26	
Period From : 07-12-2016		Prev Rdg : 15766						5.00/month		5.00	
No of Days : 31		Diff Rdg : 39		Sub-Total						116.59	
Avg kWh/day : 1.26		Registered : 39		Others							
Conn Load : 0		Billed kWh : 39		Subsidy on Lifeline Discount				-0.5 of 373.44		- 186.72	
To our valued customers,				Senior Citizen Discount						- 9.34	
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.				Sub-Total						- 196.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						0.93	
Thank you.				Value Added Tax							
				Generation						13.33	
				Transmission						0.28	
				System Loss						2.10	
				Distribution						13.99	
				Others						- 14.74	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.10	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.56	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.84	
				Sub-Total						34.49	
				CURRENT BILL - AUGUST 2016						211.87	
				TOTAL AMOUNT DUE						208.43	
				Please Pay on Due Date - 08/29/2016							
				LAST PAYMENT - JULY 26, 2016 - 530.00							



Total Sales (VAT Inclusive)	211.87	
Less : VAT	14.96	
Amount Net of VAT	196.91	
Less: BIR 2306	6.38	
BIR 2307	3.57	VATable Sales 196.91
SC/PWD DISCOUNT	9.34	VAT Exempt Sales 0.00
Amount Due	177.62	VAT Zero Rated Sales 0.00
Add : VAT	14.96	VAT Amount 14.96
TOTAL AMOUNT DUE	192.58	TOTAL SALES 211.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1670/0/31/08-16-2016/53

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 : 093875373897				
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 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 208.43

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

\*09302814133\* BC08/530.0/1670/0/31/08-16-2016/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.