

24773300009

1008522435
Date : 02-17-2017
BC10/440.2/380/0232511/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2477330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-87-155-5		PREVIOUS BALANCE		216.77	
Customer Information-----					
Name : GERZON,PAQUITO V		CURRENT CHARGES			
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		Generation & Transmission			
		Generation Charge		4.657/kWh	153.68
		Transmission Charge		0.4094/kWh	13.51
		System Loss Charge		0.6734/kWh	22.22
TIN :		Sub-Total		189.41	
Metering Information-----					
Meter No : 409151GS6	Pole No : 0232511				
Serial No : 2003221535	Multiplier : 1				
Period To : 02-15-2017	Pres Rdg : 17809				
Period From : 01-15-2017	Prev Rdg : 17776				
No of Days : 31	Diff Rdg : 33				
Avg kWh/day : 1.07	Registered : 33				
Conn Load : 900	Billed kWh : 33				
To our valued customers,		Subsidy on Lifeline Discount -0.5 of 288.83 - 144.42			
		Senior Citizen Discount - 7.22			
		Surcharge 0.02 of 217.00 4.34			
		Sub-Total - 147.30			
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 0.74			
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 10.00			
		Transmission 0.41			
		System Loss 1.37			
		Distribution 11.93			
		Others - 11.25			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		28.93	
		CURRENT BILL - FEBRUARY 2017		170.46	
		Advance Payment/Credit Adjustments		- 242.15	
		TOTAL AMOUNT DUE		145.08	
		Please Pay on Due Date - 03/02/2017			
		LAST PAYMENT - DECEMBER 16, 2016 - 277.00			



Total Sales (VAT Inclusive)		170.46
Less : VAT		12.46
Amount Net of VAT		158.00
Less: BIR 2306		5.21
BIR 2307		2.85
SC/PWD DISCOUNT		7.22
Amount Due		142.72
Add : VAT		12.46
TOTAL AMOUNT DUE		155.18
TOTAL SALES		170.46
VATable Sales		158.00
VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00
VAT Amount		12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/440.2/380/0/21/02-17-2017/12
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 : 247204269489				
GERZON,PAQUITO V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-155-5	2477330000-9	03/02/2017	FEBRUARY/2017	145.08

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