

Bill ID 093823411717
(Call Center : (032) 230-8326
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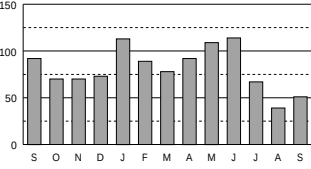
BILLING STATEMENT

09302814133

1006434893
Date : 09-13-2016
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		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : GOROSIN,JIMMY SR. CALO				Generation & Transmission			
Premise Address : DAY-AS URBAN POOR,LOWER LINAO				Generation Charge		5.3438/kWh	272.53
				Transmission Charge		0.3755/kWh	19.15
				System Loss Charge		0.8712/kWh	44.43
TIN :				Sub-Total		336.11	
Metering Information-----				Distribution Charges			
Meter No :	317306GS6	Pole No :	0482191	Distribution Charge		1.7506/kWh	89.28
Serial No :	46457770	Multiplier :	1	Supply Charge		0.4118/kWh	21.00
Period To :	09-13-2016	Pres Rdg :	15856	Metering Charge		0.6989/kWh	35.64
Period From :	08-12-2016	Prev Rdg :	15805	5.00/month			5.00
No of Days :	32	Diff Rdg :	51	Sub-Total		150.92	
Avg kWh/day :	1.59	Registered :	51	Others			
Conn Load :	0	Billed kWh :	51	Subsidy on Lifeline Discount		-0.4 of 487.03	- 194.81
To our valued customers,				Senior Citizen Discount			- 14.61
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 208.50	4.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 205.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			1.48
				Value Added Tax			
				Generation			17.48
				Transmission			0.51
				System Loss			2.72
				Distribution			18.11
				Others			- 14.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total			49.74
				CURRENT BILL - SEPTEMBER 2016			331.52
				TOTAL AMOUNT DUE			330.95
				Please Pay on Due Date - 09/26/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 209.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		331.52	
		Less : VAT		23.97	
Avg Monthly Usage : 81.31kWh/Month		Amount Net of VAT		307.55	
Delivery Date : _____		Less: BIR 2306		10.00	
		BIR 2307		5.67	VATable Sales 307.55
		SC/PWD DISCOUNT		14.61	VAT Exempt Sales 0.00
		Amount Due		277.27	VAT Zero Rated Sales 0.00
		Add : VAT		23.97	VAT Amount 23.97
		TOTAL AMOUNT DUE		301.24	TOTAL SALES 331.52
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC08/530.0/1670/0/31/09-13-2016/53					
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 : 093823411717				
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 09/26/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 330.95

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

09302814133

BC08/530.0/1670/0/31/09-13-2016/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.