

Bill ID 247230889468
(Call Center : (032) 230-8326
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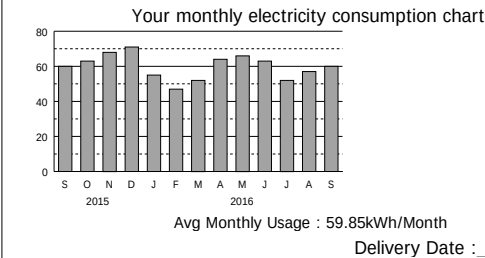
BILLING STATEMENT

24773300009

1006478140
Date : 09-16-2016
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	- 1.31
Customer Information-----			
Name : GERZON,PAQUITO V		CURRENT CHARGES	
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		Generation & Transmission	
		Generation Charge	5.4699/kWh 328.19
		Transmission Charge	0.3425/kWh 20.55
		System Loss Charge	0.8726/kWh 52.36
		Sub-Total	401.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : 409151GS6	Pole No : 0232511	Supply Charge	0.4118/kWh 24.71
Serial No : 2003221535	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 09-15-2016	Pres Rdg : 17649		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 17589	Sub-Total	176.68
No of Days : 31	Diff Rdg : 60	Others	
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount	-0.3 of 577.78 - 173.33
Conn Load : 900	Billed kWh : 60	Senior Citizen Discount	- 20.22
To our valued customers,		Surcharge	0.02 of 429.50 8.59
		Sub-Total	- 184.96
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	2.07
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	21.14
		Transmission	0.57
		System Loss	3.24
		Distribution	21.20
		Others	- 12.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.44
		Sub-Total	64.24
		CURRENT BILL - SEPTEMBER 2016	457.06
		TOTAL AMOUNT DUE	455.75
		Please Pay on Due Date - 09/29/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 431.00	

Thank you.



Total Sales (VAT Inclusive)	457.06
Less : VAT	33.58
Amount Net of VAT	423.48
Less: BIR 2306	14.00
BIR 2307	7.90
SC/PWD DISCOUNT	20.22
Amount Due	381.36
Add : VAT	33.58
TOTAL AMOUNT DUE	414.94
VATable Sales	423.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	33.58
TOTAL SALES	457.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/440.2/380/0/21/09-16-2016/12

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 : 247230889468				
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	09/29/2016	SEPTEMBER/2016	455.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24773300009

BC10/440.2/380/0/21/09-16-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.