

Bill ID 697061144219
(Call Center : (032) 230-8326
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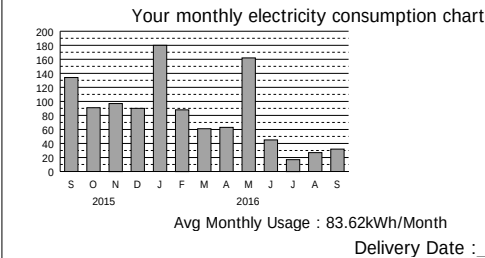
BILLING STATEMENT

69767100006

1006425641
Date : 09-12-2016
BC07/355.4/2700/0265221/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6976710000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-88-338-6		PREVIOUS BALANCE	- 21.40
Customer Information-----		CURRENT CHARGES	
Name : PREAGIDO,CIRILO		Generation & Transmission	
Premise Address : PAKNAAN-MANDAWA CITY		Generation Charge	5.3438/kWh 171.00
		Transmission Charge	0.3755/kWh 12.02
		System Loss Charge	0.8712/kWh 27.88
		Sub-Total	210.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : MTR1035827	Pole No : 0265221	Supply Charge	0.4118/kWh 13.18
Serial No : 126818153	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 09-11-2016	Pres Rdg : 1726		5.00/month 5.00
Period From : 08-11-2016	Prev Rdg : 1694	Sub-Total	96.56
No of Days : 31	Diff Rdg : 32	Others	
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 307.46 - 153.73
Conn Load : 0	Billed kWh : 32	Senior Citizen Discount	- 7.69
To our valued customers,		Surcharge	0.02 of 106.50 2.13
		Sub-Total	- 159.29
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	0.78
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	10.98
		Transmission	0.32
		System Loss	1.71
		Distribution	11.59
		Others	- 11.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.97
		Sub-Total	28.67
		CURRENT BILL - SEPTEMBER 2016	176.84
		TOTAL AMOUNT DUE	155.44
		Please Pay on Due Date - 09/25/2016	
		LAST PAYMENT - SEPTEMBER 9, 2016 - 107.00	

Thank you.



Total Sales (VAT Inclusive)	176.84
Less : VAT	12.65
Amount Net of VAT	164.19
Less: BIR 2306	5.29
BIR 2307	2.98
SC/PWD DISCOUNT	7.69
Amount Due	148.23
Add : VAT	12.65
TOTAL AMOUNT DUE	160.88
VATable Sales	164.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.65
TOTAL SALES	176.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/355.4/2700/0/21/09-12-2016/52
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

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PREAGIDO,CIRILO Premise Address : PAKNAAN-MANDAWA CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-88-338-6	Account ID 6976710000-6	Due Date 09/25/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 155.44

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

69767100006

BC07/355.4/2700/0/21/09-12-2016/52