

Bill ID 315539171533
(Call Center : (032) 230-8326
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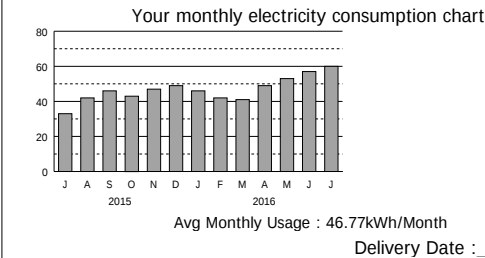
BILLING STATEMENT

31574100009

1005699348
Date : 07-22-2016
BC12/505.2/3140/0703550/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3157410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-812-2				PREVIOUS BALANCE		- 1.29	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,MANUEL TUANZON				Generation & Transmission			
Premise Address : CRESMER HOMES KIMBA,CANSOJONG, TALISAY CITY				Generation Charge		5.3944/kWh	323.66
				Transmission Charge		0.3063/kWh	18.38
				System Loss Charge		0.885/kWh	53.10
TIN :				Sub-Total		395.14	
Metering Information-----				Distribution Charges			
Meter No :	435340GS6	Pole No :	0703550	Distribution Charge		1.7506/kWh	105.04
Serial No :	98846450	Multiplier :	1	Supply Charge		0.4118/kWh	24.71
Period To :	07-17-2016	Pres Rdg :	5830	Metering Charge		0.6989/kWh	41.93
Period From :	06-17-2016	Prev Rdg :	5770			5.00/month	5.00
No of Days :	30	Diff Rdg :	60	Sub-Total		176.68	
Avg kWh/day :	2.00	Registered :	60	Others			
Conn Load :	363	Billed kWh :	60	Subsidy on Lifeline Discount		-0.3 of 571.82	- 171.55
To our valued customers,				Senior Citizen Discount		- 20.01	
				Sub-Total		- 191.56	
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		2.00	
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		20.52	
				Transmission		0.44	
				System Loss		3.24	
				Distribution		21.20	
				Others		- 13.38	
				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		62.61	
				CURRENT BILL - JULY 2016		442.87	
				TOTAL AMOUNT DUE		441.58	
				Please Pay on Due Date - 08/04/2016			
				LAST PAYMENT - JUNE 24, 2016 - 495.00			

Thank you.



Total Sales (VAT Inclusive)	442.87	
Less : VAT	32.02	
Amount Net of VAT	410.85	
Less: BIR 2306	13.56	
BIR 2307	7.65	VATable Sales 410.85
SC/PWD DISCOUNT	20.01	VAT Exempt Sales 0.00
Amount Due	369.63	VAT Zero Rated Sales 0.00
Add : VAT	32.02	VAT Amount 32.02
TOTAL AMOUNT DUE	401.65	TOTAL SALES 442.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.2/3140/0/31/07-22-2016/91	
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 : 315539171533				
CASTRO,MANUEL TUANZON Premise Address : CRESMER HOMES KIMBA,CANSOJONG, TALISAY 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 1841-38-812-2	Account ID 3157410000-9	Due Date 08/04/2016	Bill MONTH/YR JULY/2016	Total Amount Due 441.58

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

31574100009

BC12/505.2/3140/0/31/07-22-2016/91