

Bill ID 043417997172
(Call Center : (032) 230-8326
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BILLING STATEMENT

04309308965

1006663646

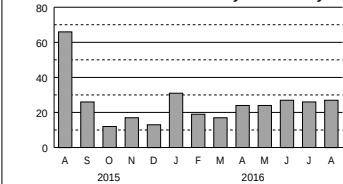
Date : 09-27-2016

BC20/66.0/1930/0267485/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0430930896-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-55-104-2				PREVIOUS BALANCE				- 0.77			
Customer Information-----				CURRENT CHARGES							
Name : QUERUBIN,CHARLITA BERSABAL				Generation & Transmission							
Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, CEBU CITY				Generation Charge				5.4699/kWh		169.57	
				Transmission Charge				0.3425/kWh		10.62	
				System Loss Charge				0.8726/kWh		27.05	
TIN :				Sub-Total						207.24	
Metering Information-----				Distribution Charges							
Meter No : 522922 RGS6		Pole No : 0267485		Distribution Charge				1.7506/kWh		54.27	
Serial No : 76724042		Multiplier : 1		Supply Charge				0.4118/kWh		12.77	
Period To : 09-29-2016		Pres Rdg : 3431		Metering Charge				0.6989/kWh		21.67	
Period From : 08-26-2016		Prev Rdg : 3400						5.00/month		5.00	
No of Days : 34		Diff Rdg : 31		Sub-Total						93.71	
Avg kWh/day : 0.91		Registered : 31		Others							
Conn Load : 354		Billed kWh : 31		Subsidy on Lifeline Discount				-0.65 of 300.95		- 195.62	
To our valued customers,				Senior Citizen Discount						- 5.27	
				Surcharge				0.02 of 109.00		2.18	
				Sub-Total						- 198.71	
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						0.81	
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						10.93	
				Transmission						0.30	
				System Loss						1.67	
				Distribution						11.25	
				Others						- 15.34	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		4.84	
				Environmental Charge				0.0025/kWh		0.08	
				NPC Stranded Contract Costs				0.1938/kWh		6.01	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.84	
				Sub-Total						24.39	
				CURRENT BILL - SEPTEMBER 2016						126.63	
				TOTAL AMOUNT DUE						125.86	
				Please Pay on Due Date - 10/10/2016							
				LAST PAYMENT - SEPTEMBER 14, 2016 - 110.00							

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	126.63	
Less : VAT	8.81	
Amount Net of VAT	117.82	
Less: BIR 2306	3.66	
BIR 2307	2.06	VATable Sales 117.82
SC/PWD DISCOUNT	5.27	VAT Exempt Sales 0.00
Amount Due	106.83	VAT Zero Rated Sales 0.00
Add : VAT	8.81	VAT Amount 8.81
TOTAL AMOUNT DUE	115.64	TOTAL SALES 126.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/1930/0/10/09-27-2016/3	
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 : 043417997172

QUERUBIN,CHARLITA BERSABAL Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, CEBU 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 1851-55-104-2	Account ID 0430930896-5	Due Date 10/10/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 125.86

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

Thank you for paying on time.

04309308965

BC20/66.0/1930/0/10/09-27-2016/3