

58680100003

1006480706
Date : 09-16-2016
BC10/475.2/3340/0617923/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5868010000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-37-458-9				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : CAMUNGOL,MAXIMO SAWALI				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		5.4699/kWh	164.10
				Transmission Charge		0.3425/kWh	10.28
				System Loss Charge		0.8726/kWh	26.18
TIN :				Sub-Total		200.56	
Metering Information-----				Distribution Charges			
Meter No : 395775GS6		Pole No : 0617923		Distribution Charge		1.7506/kWh	52.52
Serial No : 2003157403		Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 09-15-2016		Pres Rdg : 22262		Metering Charge		0.6989/kWh	20.97
Period From : 08-15-2016		Prev Rdg : 22232				5.00/month	5.00
No of Days : 31		Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97		Registered : 30		Others			
Conn Load : 280		Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 291.40	- 189.41
To our valued customers,				Senior Citizen Discount			- 5.10
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.				Sub-Total		- 194.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.51	
				Value Added Tax			
				Generation		10.58	
				Transmission		0.28	
				System Loss		1.62	
				Distribution		10.90	
				Others		- 15.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		23.04	
				CURRENT BILL - SEPTEMBER 2016		119.93	
				TOTAL AMOUNT DUE		119.71	
				Please Pay on Due Date - 09/29/2016			
				LAST PAYMENT - AUGUST 21, 2016 - 206.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 60.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)119.93

Less : VAT8.24

Amount Net of VAT111.69

Less: BIR 23063.44

BIR 23071.95

SC/PWD DISCOUNT5.10

Amount Due101.20

Add : VAT8.24

TOTAL AMOUNT DUE109.44

VATable Sales111.69

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.24

TOTAL SALES119.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/475.2/3340/0/31/09-16-2016/46

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 : 586163724627

CAMUNGOL,MAXIMO SAWALI
Premise Address : SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
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
1837-37-458-9	5868010000-3	09/29/2016	SEPTEMBER/2016	119.71

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