

Bill ID 589520080256
(Call Center : (032) 230-8326
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BILLING STATEMENT

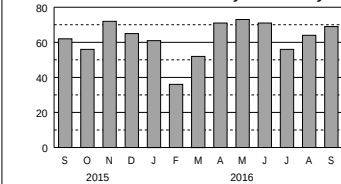
58920100003

1006461998
Date : 09-15-2016
BC09/470.1/1730/0461920/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5892010000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-85-398-3				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : TAN,NORMA AMANEO				Generation & Transmission			
Premise Address : MANANGA II,TABUNOK, TALISAY CITY				Generation Charge		5.3438/kWh	368.72
				Transmission Charge		0.3755/kWh	25.91
				System Loss Charge		0.8712/kWh	60.11
TIN :				Sub-Total		454.74	
Metering Information-----				Distribution Charges			
Meter No :	287453SS6	Pole No :	0461920	Distribution Charge		1.7506/kWh	120.79
Serial No :	24584907	Multiplier :	1	Supply Charge		0.4118/kWh	28.41
Period To :	09-13-2016	Pres Rdg :	8270	Metering Charge		0.6989/kWh	48.22
Period From :	08-13-2016	Prev Rdg :	8201			5.00/month	5.00
No of Days :	31	Diff Rdg :	69	Sub-Total		202.42	
Avg kWh/day :	2.23	Registered :	69	Others			
Conn Load :	240	Billed kWh :	69	Subsidy on Lifeline Discount		-0.2 of 657.16	- 131.43
To our valued customers,				Senior Citizen Discount			- 26.29
				Surcharge		0.02 of 534.50	10.69
				Sub-Total		- 147.03	
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			2.68
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			23.66
				Transmission			0.68
				System Loss			3.69
				Distribution			24.29
				Others			- 8.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total			79.01
				CURRENT BILL - SEPTEMBER 2016			589.14
				TOTAL AMOUNT DUE			588.51
				Please Pay on Due Date - 09/28/2016			
				LAST PAYMENT - SEPTEMBER 12, 2016 - 535.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	589.14	
Less : VAT	43.46	
Amount Net of VAT	545.68	
Less: BIR 2306	18.13	
BIR 2307	10.26	VATable Sales 545.68
SC/PWD DISCOUNT	26.29	VAT Exempt Sales 0.00
Amount Due	491.00	VAT Zero Rated Sales 0.00
Add : VAT	43.46	VAT Amount 43.46
TOTAL AMOUNT DUE	534.46	TOTAL SALES 589.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/470.1/1730/0/31/09-15-2016/37	
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 : 589520080256

TAN,NORMA AMANEO Premise Address : MANANGA II,TABUNOK, 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 1813-85-398-3	Account ID 5892010000-3	Due Date 09/28/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 588.51

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

Thank you for paying on time.

58920100003

BC09/470.1/1730/0/31/09-15-2016/37