

59788100002

1006541928
Date : 09-19-2016
BC13/124.0/3810/0607475/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5978810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-17-746-5		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : MABANO,IGNACIA JACABAN		CURRENT CHARGES			
Premise Address : M1 UPPER KALUNASAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	289.90
		Transmission Charge		0.3425/kWh	18.15
		System Loss Charge		0.8726/kWh	46.25
		Sub-Total			354.30
		Distribution Charges			
		Distribution Charge		1.7506/kWh	92.78
		Supply Charge		0.4118/kWh	21.83
		Metering Charge		0.6989/kWh	37.04
				5.00/month	5.00
		Sub-Total			156.65
		Others			
		Subsidy on Lifeline Discount		-0.3 of 510.95	- 153.29
		Senior Citizen Discount			- 17.88
		Sub-Total			- 171.17
		Government Charges			
		Franchise Tax - Local			2.68
		Value Added Tax			
		Generation			18.68
		Transmission			0.50
		System Loss			2.85
		Distribution			18.80
		Others			- 11.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			56.82
		CURRENT BILL - SEPTEMBER 2016			396.60
		TOTAL AMOUNT DUE			396.28
		Please Pay on Due Date - 10/02/2016			
		LAST PAYMENT - AUGUST 24, 2016 - 570.00			

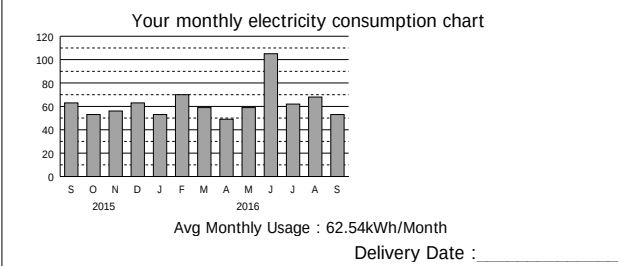
VAT REG. TIN: 000-566-230-000			
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Customer Information-----			
Name : MABANO,IGNACIA JACABAN			
Premise Address : M1 UPPER KALUNASAN,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	430189GS6	Pole No : 0607475
Serial No	:	70849749	Multiplier : 1
Period To	:	09-18-2016	Pres Rdg : 15449
Period From	:	08-18-2016	Prev Rdg : 15396
No of Days	:	31	Diff Rdg : 53
Avg kWh/day	:	1.71	Registered : 53
Conn Load	:	50	Billed kWh : 53
To our valued customers,			
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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Total Sales (VAT Inclusive)	396.60	
Less : VAT	28.90	
Amount Net of VAT	367.70	
Less: BIR 2306	12.03	
BIR 2307	6.85	VATable Sales 367.70
SC/PWD DISCOUNT	17.88	VAT Exempt Sales 0.00
Amount Due	330.94	VAT Zero Rated Sales 0.00
Add : VAT	28.90	VAT Amount 28.90
TOTAL AMOUNT DUE	359.84	TOTAL SALES 396.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.0/3810/0/10/09-19-2016/74

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 : 597503847519				
MABANO,IGNACIA JACABAN Premise Address : M1 UPPER KALUNASAN,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 1825-17-746-5	Account ID 5978810000-2	Due Date 10/02/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 396.28

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

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