

80381300005

Date : 09-24-2016

BC17/226.6/117/0500292/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8038130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-497-9				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,AIDA ABELLANA				Generation & Transmission			
Premise Address : 86 SITIO ESCUELAHAN,BUHISAN, CEBU CITY				Generation Charge		5.4699/kWh	164.10
				Transmission Charge		0.3425/kWh	10.28
				System Loss Charge		0.8726/kWh	26.18
				Sub-Total		200.56	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : 364852GS6	Pole No : 0500292			Supply Charge		0.4118/kWh	12.35
Serial No : 2002112033	Multiplier : 1			Metering Charge		0.6989/kWh	20.97
Period To : 09-23-2016	Pres Rdg : 4285			5.00/month			5.00
Period From : 08-23-2016	Prev Rdg : 4255			Sub-Total			90.84
No of Days : 31	Diff Rdg : 30			Others			
Avg kWh/day : 0.97	Registered : 30			Subsidy on Lifeline Discount		-0.65 of 291.40	- 189.41
Conn Load : 260	Billed kWh : 30			Senior Citizen Discount			- 5.10
To our valued customers,				Sub-Total		- 194.51	
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			0.76
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			10.58
				Transmission			0.28
				System Loss			1.62
				Distribution			10.90
				Others			- 15.11
				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			23.32
				CURRENT BILL - SEPTEMBER 2016			120.21
				TOTAL AMOUNT DUE			119.50
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 115.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 34.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

120.21

Less : VAT

8.27

Amount Net of VAT

111.94

Less: BIR 2306

3.46

BIR 2307

1.95

SC/PWD DISCOUNT

5.10

Amount Due

101.43

Add : VAT

8.27

TOTAL AMOUNT DUE

109.70

VATable Sales

111.94

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

8.27

TOTAL SALES

120.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/226.6/117/0/10/09-24-2016/74

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 : 803123158638

CAMPOS,AIDA ABELLANA

Premise Address : 86 SITIO ESCUELAHAN,BUHISAN, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-497-9	8038130000-5	10/07/2016	SEPTEMBER/2016	119.50

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

Thank you for paying on time.