

85671200005

Date : 09-21-2016

BC15/235.4/3630/0047670/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8567120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-19-737-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CACANOG,RUFINO JR A.		CURRENT CHARGES			
Premise Address : 498 PBN HOUSING, NIVEL HILLS,BUSAY, CEBU CITY,INF WATERTANK		Generation & Transmission			
		Generation Charge		5.4699/kWh	202.39
		Transmission Charge		0.3425/kWh	12.67
		System Loss Charge		0.8726/kWh	32.29
TIN :		Sub-Total		247.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1014550	Pole No : 0047670	Distribution Charge		1.7506/kWh	64.77
Serial No : 43150751	Multiplier : 1	Supply Charge		0.4118/kWh	15.24
Period To : 09-20-2016	Pres Rdg : 1461	Metering Charge		0.6989/kWh	25.86
Period From : 08-20-2016	Prev Rdg : 1424			5.00/month	5.00
No of Days : 31	Diff Rdg : 37	Sub-Total		110.87	
Avg kWh/day : 1.19	Registered : 37	Others			
Conn Load : 800	Billed kWh : 37	Subsidy on Lifeline Discount		-0.5 of 358.22	- 179.11
To our valued customers,		Senior Citizen Discount		- 8.96	
		Sub-Total		- 188.07	
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		1.34	
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		13.03	
		Transmission		0.35	
		System Loss		2.00	
		Distribution		13.30	
		Others		- 14.18	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total		33.46	
		CURRENT BILL - SEPTEMBER 2016		203.61	
		TOTAL AMOUNT DUE		203.61	
		Please Pay on Due Date - 10/04/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 302.07			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)203.61

Less : VAT14.50

Amount Net of VAT189.11

Less: BIR 23066.04

BIR 23073.43

SC/PWD DISCOUNT8.96

Amount Due170.68

Add : VAT14.50

TOTAL AMOUNT DUE185.18

VATable Sales189.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.50

TOTAL SALES203.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/235.4/3630/0/10/09-21-2016/12

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 : 856866474028				
CACANOG,RUFINO JR A. Premise Address : 498 PBN HOUSING, NIVEL HILLS,BUSAY, CEBU CITY,INF WATERTANK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-19-737-7	Account ID 8567120000-5	Due Date 10/04/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 203.61

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