

Bill ID 748031655051
(Call Center : (032) 230-8326
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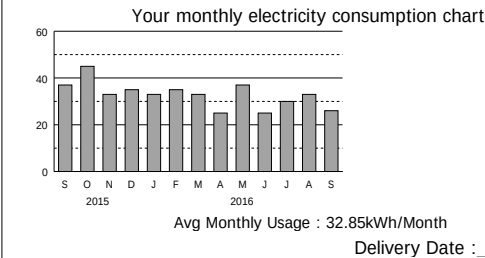
BILLING STATEMENT

74822778861

1006532517
Date : 09-19-2016
BC13/124.2/1785/0607181/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7482277886-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-21-620-3		PREVIOUS BALANCE		179.81	
Customer Information-----					
Name : REQUILME,ELIZABETH JADRAQUE		CURRENT CHARGES			
Premise Address : SITIO PAGTAMBAYAYONG,KALUNASAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	142.22
		Transmission Charge		0.3425/kWh	8.91
		System Loss Charge		0.8726/kWh	22.69
TIN :		Sub-Total		173.82	
Metering Information-----		Distribution Charges			
Meter No : MTR1073841 Pole No : 0607181		Distribution Charge		1.7506/kWh	45.52
Serial No : 40042803 Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 09-18-2016 Pres Rdg : 512		Metering Charge		0.6989/kWh	18.17
Period From : 08-18-2016 Prev Rdg : 486				5.00/month	5.00
No of Days : 31 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26		Others			
Conn Load : 222 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 253.22	- 164.59
To our valued customers,		Senior Citizen Discount		- 4.43	
		Surcharge		0.02 of 180.00	3.60
		Sub-Total		- 165.42	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.69	
		Value Added Tax			
		Generation		9.16	
		Transmission		0.24	
		System Loss		1.41	
		Distribution		9.53	
		Others		- 12.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		20.70	
		CURRENT BILL - SEPTEMBER 2016		108.50	
		TOTAL AMOUNT DUE		288.31	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2016 - 222.00			

Thank you.



Total Sales (VAT Inclusive)	108.50	
Less : VAT	7.63	
Amount Net of VAT	100.87	
Less: BIR 2306	3.17	
BIR 2307	1.77	VATable Sales 100.87
SC/PWD DISCOUNT	4.43	VAT Exempt Sales 0.00
Amount Due	91.50	VAT Zero Rated Sales 0.00
Add : VAT	7.63	VAT Amount 7.63
TOTAL AMOUNT DUE	99.13	TOTAL SALES 108.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/124.2/1785/0/10/09-19-2016/72
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

Collection Ref. Code : 1861-21-620-3		Premise Address : SITIO PAGTAMBAYAYONG,KALUNASAN, CEBU CITY		Bill ID. : 748031655051
Account ID : 7482277886-1				
Customer Name : REQUILME,ELIZABETH JADRAQUE		TOTAL AMOUNT DUE : 288.31	Overdue Bill : 1	
Meter Number : MTR1073841				
Period : Aug 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				