

Bill ID 244620688584
(Call Center : (032) 230-8326
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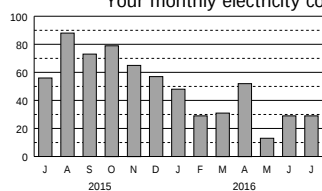
BILLING STATEMENT

24456105162

1005680261
Date : 07-21-2016
BC11/495.3/911/0745534/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2445610516-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-596-9				PREVIOUS BALANCE		0.17	
Customer Information-----				CURRENT CHARGES			
Name : ESCLAMADO,ANTONIO MAGPATOC				Generation & Transmission			
Premise Address : SRP ROAD,SITIO UPPER IBACAN 2,CANSOJONG				Generation Charge		5.3944/kWh	156.44
				Transmission Charge		0.3063/kWh	8.88
				System Loss Charge		0.885/kWh	25.67
TIN :				Sub-Total		190.99	
Metering Information-----				Distribution Charges			
Meter No : 518103 GS6	Pole No : 0745534			Distribution Charge		1.7506/kWh	50.77
Serial No : 52021635	Multiplier : 1			Supply Charge		0.4118/kWh	11.94
Period To : 07-16-2016	Pres Rdg : 3438			Metering Charge		0.6989/kWh	20.27
Period From : 06-16-2016	Prev Rdg : 3409					5.00/month	5.00
No of Days : 30	Diff Rdg : 29			Sub-Total		87.98	
Avg kWh/day : 0.97	Registered : 29			Others			
Conn Load : 272	Billed kWh : 29			Subsidy on Lifeline Discount		-0.65 of 278.97	- 181.33
To our valued customers,				Senior Citizen Discount		- 4.88	
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.				Surcharge		0.02 of 130.00	2.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 183.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.50	
				Value Added Tax			
				Generation		9.92	
				Transmission		0.21	
				System Loss		1.55	
				Distribution		10.56	
				Others		- 14.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		22.46	
				CURRENT BILL - JULY 2016		117.82	
				TOTAL AMOUNT DUE		117.99	
				Please Pay on Due Date - 08/03/2016			
				LAST PAYMENT - JULY 1, 2016 - 130.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		117.82	
 Avg Monthly Usage : 49.92kWh/Month Delivery Date : _____		Less : VAT		8.15	
		Amount Net of VAT		109.67	
		Less: BIR 2306		3.49	
		BIR 2307		1.92	
		SC/PWD DISCOUNT		4.88	
		Amount Due		99.38	
		Add : VAT		8.15	
		TOTAL AMOUNT DUE		107.53	
		VATable Sales		109.67	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		8.15			
TOTAL SALES		117.82			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC11/495.3/911/0/31/07-21-2016/79	
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 : 244620688584				
ESCLAMADO,ANTONIO MAGPATOC Premise Address : SRP ROAD,SITIO UPPER IBACAN 2,CANSOJONG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-42-596-9	Account ID 2445610516-2	Due Date 08/03/2016	Bill MONTH/YR JULY/2016	Total Amount Due 117.99

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

24456105162

BC11/495.3/911/0/31/07-21-2016/79