

Bill ID 332339451908
(Call Center : (032) 230-8326
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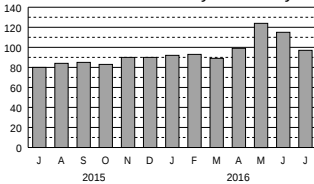
BILLING STATEMENT

33263200009

1005728045
Date : 07-23-2016
BC13/124.2/3280/0820743/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-81-935-9				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : MONTESA,MARY GUSTA B				Generation & Transmission			
Premise Address : BLK 2 LOT 13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY				Generation Charge		5.3944/kWh	523.26
				Transmission Charge		0.3063/kWh	29.71
				System Loss Charge		0.885/kWh	85.85
TIN :				Sub-Total		638.82	
Metering Information-----				Distribution Charges			
Meter No : 317513GS6		Pole No : 0820743		Distribution Charge		1.7506/kWh	169.81
Serial No : 48145101		Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 07-18-2016		Pres Rdg : 14763		Metering Charge		0.6989/kWh	67.79
Period From : 06-18-2016		Prev Rdg : 14666				5.00/month	5.00
No of Days : 30		Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.23		Registered : 97		Others			
Conn Load : 1280		Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 921.36	- 46.07
To our valued customers,				Senior Citizen Discount		- 43.76	
				Sub-Total		- 89.83	
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		6.56	
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		33.18	
				Transmission		0.71	
				System Loss		5.23	
				Distribution		33.90	
				Others		- 2.86	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		122.93	
				CURRENT BILL - JULY 2016		954.46	
				TOTAL AMOUNT DUE		953.49	
				Please Pay on Due Date - 08/05/2016			
				LAST PAYMENT - JUNE 29, 2016 - 1,208.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	954.46	
Less : VAT	70.16	
Amount Net of VAT	884.30	
Less: BIR 2306	29.58	
BIR 2307	16.76	VATable Sales 884.30
SC/PWD DISCOUNT	43.76	VAT Exempt Sales 0.00
Amount Due	794.20	VAT Zero Rated Sales 0.00
Add : VAT	70.16	VAT Amount 70.16
TOTAL AMOUNT DUE	864.36	TOTAL SALES 954.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.2/3280/0/10/07-23-2016/72	
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	

Bill ID : 332339451908

MONTESA,MARY GUSTA B Premise Address : BLK 2 LOT 13 MT. VIEW VILLAGE,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 1839-81-935-9	Account ID 3326320000-9	Due Date 08/05/2016	Bill MONTH/YR JULY/2016	Total Amount Due 953.49

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

Thank you for paying on time.

33263200009

BC13/124.2/3280/0/10/07-23-2016/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.