

Bill ID 428620309162
(Call Center : (032) 230-8326
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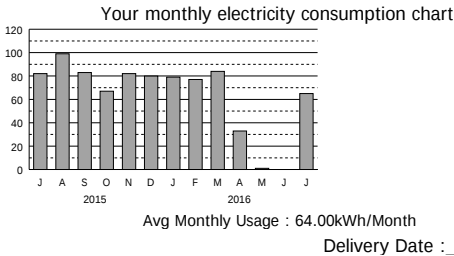
BILLING STATEMENT

42898000007

Date : 07-11-2016

BC01/307.6/1190/0808196/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4289800000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-90-344-7		PREVIOUS BALANCE		- 1.34	
Customer Information-----		CURRENT CHARGES			
Name : MONTECILLO,LUCY P		Generation & Transmission			
Premise Address : TAYUD, LILO-AN		Generation Charge		5.0868/kWh	330.64
		Transmission Charge		0.3048/kWh	19.81
		System Loss Charge		0.8231/kWh	53.50
		Sub-Total			403.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 273277GS6	Pole No : 0808196	Supply Charge		0.4118/kWh	26.77
Serial No : 44397287	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 07-04-2016	Pres Rdg : 8702			5.00/month	5.00
Period From : 06-04-2016	Prev Rdg : 8637	Sub-Total			190.99
No of Days : 30	Diff Rdg : 65	Others			
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 594.94	- 118.99
Conn Load : 215	Billed kWh : 65	Sub-Total			- 118.99
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.38
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			21.40
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.51
classes effective this billing cycle.		System Loss			3.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			22.92
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.34
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	10.15
Thank you.		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total			72.16
		CURRENT BILL - JULY 2016			548.11
		TOTAL AMOUNT DUE			546.77
		Please Pay on Due Date - 07/24/2016			
		LAST PAYMENT - JUNE 14, 2016 - 15.00			



Total Sales (VAT Inclusive)	548.11	
Less : VAT	38.81	
Amount Net of VAT	509.30	
Less: BIR 2306	16.42	
BIR 2307	9.57	VATable Sales 509.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	483.31	VAT Zero Rated Sales 0.00
Add : VAT	38.81	VAT Amount 38.81
TOTAL AMOUNT DUE	522.12	TOTAL SALES 548.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.6/1190/0/23/07-11-2016/97	
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 : 428620309162				
MONTECILLO,LUCY P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD, LILO-AN		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
1833-90-344-7	4289800000-7	07/24/2016	JULY/2016	546.77

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

Thank you for paying on time.

42898000007

BC01/307.6/1190/0/23/07-11-2016/97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.