

Bill ID 592627229239
(Call Center : (032) 230-8326
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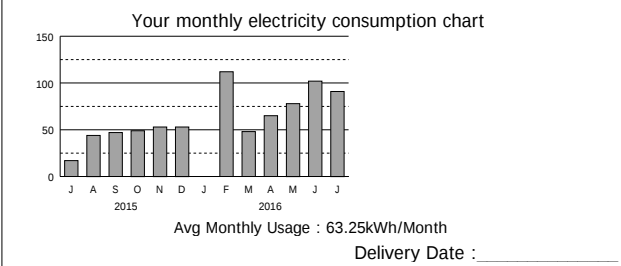
BILLING STATEMENT

59228200008

1005588724
Date : 07-16-2016
BC06/555.5/3440/0901323/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5922820000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-63-578-1		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : BASTATAS,SILVESTRA		Generation & Transmission	
Premise Address : TUNGHA-AN,MINGLANILLA		Generation Charge	5.0868/kWh 462.90
		Transmission Charge	0.3048/kWh 27.74
		System Loss Charge	0.8231/kWh 74.90
		Sub-Total	565.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 159.30
Meter No : MTR1113750	Pole No : 0901323	Supply Charge	0.4118/kWh 37.47
Serial No : 40049836	Multiplier : 1	Metering Charge	0.6989/kWh 63.60
Period To : 07-10-2016	Pres Rdg : 762		5.00/month 5.00
Period From : 06-10-2016	Prev Rdg : 671	Sub-Total	265.37
No of Days : 30	Diff Rdg : 91	Others	
Avg kWh/day : 3.03	Registered : 91	Subsidy on Lifeline Discount	-0.05 of 830.91 - 41.55
Conn Load : 100	Billed kWh : 91	Senior Citizen Discount	- 39.47
To our valued customers,		Surcharge	0.02 of 1,111.00 22.22
		Sub-Total	- 58.80
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	4.06
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	29.95
		Transmission	0.70
		System Loss	4.65
		Distribution	31.84
		Others	- 0.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.28
		Sub-Total	114.34
		CURRENT BILL - JULY 2016	886.45
		TOTAL AMOUNT DUE	886.29
		Please Pay on Due Date - 07/29/2016	
		LAST PAYMENT - JULY 8, 2016 - 1,111.00	

Thank you.



Total Sales (VAT Inclusive)	886.45	
Less : VAT	66.93	
Amount Net of VAT	819.52	
Less: BIR 2306	28.25	
BIR 2307	15.52	VATable Sales 819.52
SC/PWD DISCOUNT	39.47	VAT Exempt Sales 0.00
Amount Due	736.28	VAT Zero Rated Sales 0.00
Add : VAT	66.93	VAT Amount 66.93
TOTAL AMOUNT DUE	803.21	TOTAL SALES 886.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/3440/0/32/07-16-2016/71

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 : 592627229239				
BASTATAS,SILVESTRA Premise Address : TUNGHA-AN,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-63-578-1	Account ID 5922820000-8	Due Date 07/29/2016	Bill MONTH/YR JULY/2016	Total Amount Due 886.29

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

59228200008

BC06/555.5/3440/0/32/07-16-2016/71