

Bill ID 748275724973
(Call Center : (032) 230-8326
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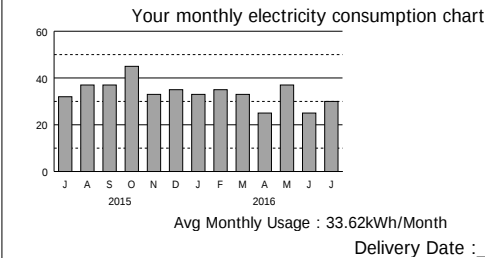
BILLING STATEMENT

74822778861

1005718175
Date : 07-23-2016
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		100.22	
Customer Information-----					
Name : REQUILME,ELIZABETH JADRAQUE		CURRENT CHARGES			
Premise Address : SITIO PAGTAMBAYAYONG,KALUNASAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3944/kWh	161.83
		Transmission Charge		0.3063/kWh	9.19
		System Loss Charge		0.885/kWh	26.55
TIN :		Sub-Total		197.57	
Metering Information-----					
Meter No :	MTR1073841	Pole No :	0607181		
Serial No :	40042803	Multiplier :	1		
Period To :	07-18-2016	Pres Rdg :	453		
Period From :	06-18-2016	Prev Rdg :	423		
No of Days :	30	Diff Rdg :	30		
Avg kWh/day :	1.00	Registered :	30		
Conn Load :	222	Billed kWh :	30		
To our valued customers,					
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.					
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.					
Thank you.					
		Subsidy on Lifeline Discount		-0.65 of 288.41	- 187.47
		Senior Citizen Discount			- 5.05
		Surcharge		0.02 of 100.00	2.00
		Sub-Total		- 190.52	
		Government Charges			
		Franchise Tax - Local		0.77	
		Value Added Tax			
		Generation		10.26	
		Transmission		0.22	
		System Loss		1.62	
		Distribution		10.90	
		Others		- 14.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		23.44	
		CURRENT BILL - JULY 2016		121.33	
		TOTAL AMOUNT DUE		221.55	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 7, 2016 - 197.00					

Thank you.



Total Sales (VAT Inclusive)	121.33	
Less : VAT	8.38	
Amount Net of VAT	112.95	
Less: BIR 2306	3.61	
BIR 2307	1.97	VATable Sales 112.95
SC/PWD DISCOUNT	5.05	VAT Exempt Sales 0.00
Amount Due	102.32	VAT Zero Rated Sales 0.00
Add : VAT	8.38	VAT Amount 8.38
TOTAL AMOUNT DUE	110.70	TOTAL SALES 121.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1785/0/10/07-23-2016/72

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. : 748275724973			
Collection Ref. Code	: 1861-21-620-3	Premise Address	: SITIO PAGTAMBAYAYONG,KALUNASAN, CEBU CITY
Account ID	: 7482277886-1		
Customer Name	: REQUILME,ELIZABETH JADRAQUE	TOTAL AMOUNT DUE	: 221.55
Meter Number	: MTR1073841	Overdue Bill	: 1
Period	: Jun 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			