

28723100005

1006206295
Date : 08-24-2016
BC17/47.3/230/0134942/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2872310000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-47-590-3		PREVIOUS BALANCE	- 0.23
Customer Information-----			
Name : DILLA,JUDY OCAMPO		CURRENT CHARGES	
Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,CEBU CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 203.06
		Transmission Charge	0.3755/kWh 14.27
		System Loss Charge	0.8712/kWh 33.11
		Sub-Total	250.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 348921GS6	Pole No : 0134942	Supply Charge	0.4118/kWh 15.65
Serial No : 48413382	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 08-23-2016	Pres Rdg : 9926		5.00/month 5.00
Period From : 07-23-2016	Prev Rdg : 9888	Sub-Total	113.73
No of Days : 31	Diff Rdg : 38	Others	
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 364.17 - 182.09
Conn Load : 140	Billed kWh : 38	Senior Citizen Discount	- 9.10
To our valued customers,		Surcharge	0.02 of 201.00 4.02
		Sub-Total	- 187.17
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	1.40
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	13.02
		Transmission	0.38
		System Loss	2.03
		Distribution	13.65
		Others	- 13.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	34.69
Thank you.		CURRENT BILL - AUGUST 2016	211.69
		TOTAL AMOUNT DUE	211.46
		Please Pay on Due Date - 09/06/2016	
		LAST PAYMENT - AUGUST 20, 2016 - 201.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 36.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	211.69
Less : VAT	15.19
Amount Net of VAT	196.50
Less: BIR 2306	6.53
BIR 2307	3.57
SC/PWD DISCOUNT	9.10
Amount Due	177.30
Add : VAT	15.19
TOTAL AMOUNT DUE	192.49
VATable Sales	196.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.19
TOTAL SALES	211.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/47.3/230/0/10/08-24-2016/11

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 : 287352921856

DILLA,JUDY OCAMPO

Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-590-3	2872310000-5	09/06/2016	AUGUST/2016	211.46

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

Thank you for paying on time.