

Bill ID 004103888507
(Call Center : (032) 230-8326
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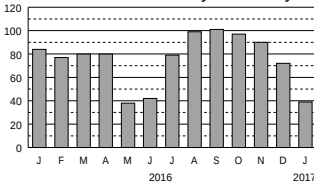
BILLING STATEMENT

00495100000

1008291855
Date : 01-27-2017
BC20/120.0/530/0431871/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-44-530-5		PREVIOUS BALANCE		- 0.06	
Customer Information-----		CURRENT CHARGES			
Name : REYES,VIRGILIO		Generation & Transmission			
Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA		Generation Charge		5.4344/kWh	211.94
		Transmission Charge		0.3546/kWh	13.83
		System Loss Charge		0.7862/kWh	30.66
		Sub-Total			256.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 219573WS6	Pole No : 0431871	Supply Charge		0.4118/kWh	16.06
Serial No : 47333729	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 01-26-2017	Pres Rdg : 25126			5.00/month	5.00
Period From : 12-26-2016	Prev Rdg : 25087	Sub-Total			116.59
No of Days : 31	Diff Rdg : 39	Others			
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 373.02	- 186.51
Conn Load : 0	Billed kWh : 39	Sub-Total			- 186.51
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.40
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			13.24
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.29
classes effective this billing cycle.		System Loss			1.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			13.99
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.50
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	6.10
Thank you.		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total			34.84
		CURRENT BILL - JANUARY 2017			221.35
		TOTAL AMOUNT DUE			221.29
		Please Pay on Due Date - 02/09/2017			
		LAST PAYMENT - JANUARY 4, 2017 - 668.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	221.35	
Less : VAT	14.84	
Amount Net of VAT	206.51	
Less: BIR 2306	6.20	
BIR 2307	3.76	VATable Sales 206.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.55	VAT Zero Rated Sales 0.00
Add : VAT	14.84	VAT Amount 14.84
TOTAL AMOUNT DUE	211.39	TOTAL SALES 221.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/120.0/530/0/10/01-27-2017/72	
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 : 004103888507

REYES,VIRGILIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA		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
1807-44-530-5	0049510000-0	02/09/2017	JANUARY/2017	221.29

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

Thank you for paying on time.

00495100000

BC20/120.0/530/0/10/01-27-2017/72