

21402397893

Date : 01-16-2017

BC10/455.4/2550/0310500/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2140239789-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-45-974-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : LAZO,VICTORIA NAGAL				Generation & Transmission							
Premise Address : OREL ST.,BANILAD,MANDAUE				Generation Charge				5.4344/kWh		336.93	
				Transmission Charge				0.3546/kWh		21.99	
				System Loss Charge				0.7862/kWh		48.74	
TIN :				Sub-Total						407.66	
Metering Information-----				Distribution Charges							
Meter No : MTR1036008		Pole No : 0310500		Distribution Charge				1.7506/kWh		108.54	
Serial No : 125286689		Multiplier : 1		Supply Charge				0.4118/kWh		25.53	
Period To : 01-15-2017		Pres Rdg : 3309		Metering Charge				0.6989/kWh		43.33	
Period From : 12-15-2016		Prev Rdg : 3247						5.00/month		5.00	
No of Days : 31		Diff Rdg : 62		Sub-Total						182.40	
Avg kWh/day : 2.00		Registered : 62		Others							
Conn Load :		Billed kWh : 62		Subsidy on Lifeline Discount				-0.2 of 590.06		- 118.01	
To our valued customers,				Senior Citizen Discount						- 23.60	
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.				Surcharge				0.02 of 562.00		11.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total						- 130.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
Thank you.				Franchise Tax - Local						2.42	
				Value Added Tax							
				Generation						21.04	
				Transmission						0.47	
				System Loss						2.90	
				Distribution						21.89	
				Others						- 7.62	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.68	
				Environmental Charge				0.0025/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		12.02	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.69	
				Sub-Total						70.65	
				CURRENT BILL - JANUARY 2017						530.34	
				TOTAL AMOUNT DUE						530.34	
				Please Pay on Due Date - 01/29/2017							
				LAST PAYMENT - JANUARY 5, 2017 - 562.13							

Your monthly electricity consumption chart

Avg Monthly Usage : 78.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)530.34

Less : VAT38.68

Amount Net of VAT491.66

Less: BIR 230616.11

BIR 23079.24

SC/PWD DISCOUNT23.60

Amount Due442.71

Add : VAT38.68

TOTAL AMOUNT DUE481.39

VATable Sales491.66

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount38.68

TOTAL SALES530.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/455.4/2550/0/21/01-16-2017/80

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 : 214403756839				
LAZO,VICTORIA NAGAL Premise Address : OREL ST.,BANILAD,MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-45-974-1	Account ID 2140239789-3	Due Date 01/29/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 530.34
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				