

Bill ID 492023245154
(Call Center : (032) 230-8326
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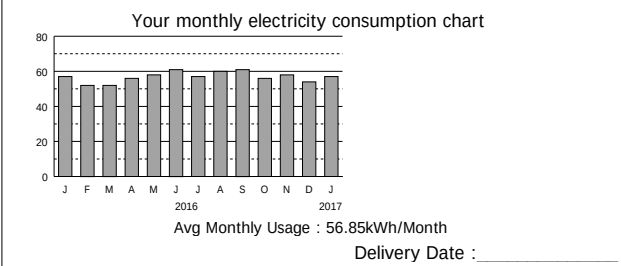
BILLING STATEMENT

49232200003

1008209035
Date : 01-22-2017
BC15/183.1/6720/0505035/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4923220000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1827-49-986-9				PREVIOUS BALANCE				- 0.24			
Customer Information-----				CURRENT CHARGES							
Name : SUICO,SANTIAGO DICHOS				Generation & Transmission							
Premise Address : 1017 BACLAY DRIVE,BASAK				Generation Charge				5.4344/kWh		309.76	
				Transmission Charge				0.3546/kWh		20.21	
				System Loss Charge				0.7862/kWh		44.81	
TIN :				Sub-Total						374.78	
Metering Information-----				Distribution Charges							
Meter No : 380840GS6		Pole No : 0505035		Distribution Charge				1.7506/kWh		99.78	
Serial No : 2003132263		Multiplier : 1		Supply Charge				0.4118/kWh		23.47	
Period To : 01-20-2017		Pres Rdg : 9817		Metering Charge				0.6989/kWh		39.84	
Period From : 12-20-2016		Prev Rdg : 9760						5.00/month		5.00	
No of Days : 31		Diff Rdg : 57		Sub-Total						168.09	
Avg kWh/day : 1.84		Registered : 57		Others							
Conn Load : 50		Billed kWh : 57		Subsidy on Lifeline Discount				-0.3 of 542.87		- 162.86	
To our valued customers,				Senior Citizen Discount						- 19.00	
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 410.00		8.20	
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.				Sub-Total						- 173.66	
Thank you.				Government Charges							
				Franchise Tax - Local						2.91	
				Value Added Tax							
				Generation						19.36	
				Transmission						0.43	
				System Loss						2.65	
				Distribution						20.17	
				Others						- 11.45	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.90	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		11.05	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.07	
				Sub-Total						61.23	
				CURRENT BILL - JANUARY 2017						430.44	
				TOTAL AMOUNT DUE						430.20	
				Please Pay on Due Date - 02/04/2017							
				LAST PAYMENT - JANUARY 3, 2017 - 410.00							

Thank you.



Total Sales (VAT Inclusive)	430.44	
Less : VAT	31.16	
Amount Net of VAT	399.28	
Less: BIR 2306	12.97	
BIR 2307	7.44	VATable Sales 399.28
SC/PWD DISCOUNT	19.00	VAT Exempt Sales 0.00
Amount Due	359.87	VAT Zero Rated Sales 0.00
Add : VAT	31.16	VAT Amount 31.16
TOTAL AMOUNT DUE	391.03	TOTAL SALES 430.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/6720/0/10/01-22-2017/60

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 : 492023245154				
SUICO,SANTIAGO DICHOS Premise Address : 1017 BACLAY DRIVE,BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-49-986-9	Account ID 4923220000-3	Due Date 02/04/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 430.20

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

49232200003

BC15/183.1/6720/0/10/01-22-2017/60