

Bill ID 526146529810
(Call Center : (032) 230-8326
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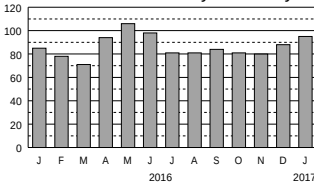
BILLING STATEMENT

52693200009

1008069645
Date : 01-13-2017
BC08/530.7/3830/1020933/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5269320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-60-332-5				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : BULANG,NORBERTA PEPANIA				Generation & Transmission			
Premise Address : BLOCK 1 LOT 31,AZIENDA FIRENZE				Generation Charge		5.427/kWh	515.57
SUBDIVISION,MAGHAWAY, TALISAY CITY				Transmission Charge		0.4065/kWh	38.62
TIN :				System Loss Charge		0.7887/kWh	74.93
Metering Information-----				Sub-Total			629.12
Meter No : 414051GS6		Pole No : 1020933		Distribution Charges			
Serial No : 70702894		Multiplier : 1		Distribution Charge		1.7506/kWh	166.31
Period To : 01-12-2017		Pres Rdg : 10919		Supply Charge		0.4118/kWh	39.12
Period From : 12-12-2016		Prev Rdg : 10824		Metering Charge		0.6989/kWh	66.40
No of Days : 31		Diff Rdg : 95				5.00/month	5.00
Avg kWh/day : 3.07		Registered : 95		Sub-Total			276.83
Conn Load : 1309		Billed kWh : 95		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 905.95	- 45.30
				Senior Citizen Discount			- 43.03
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.				Sub-Total			- 88.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			4.30
				Value Added Tax			
				Generation			31.40
				Transmission			0.85
				System Loss			4.33
				Distribution			33.22
				Others			- 2.97
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total			116.39
				CURRENT BILL - JANUARY 2017			934.01
				TOTAL AMOUNT DUE			933.17
				Please Pay on Due Date - 01/26/2017			
				LAST PAYMENT - DECEMBER 18, 2016 - 782.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	934.01	
Less : VAT	66.83	
Amount Net of VAT	867.18	
Less: BIR 2306	27.85	
BIR 2307	16.44	VATable Sales 867.18
SC/PWD DISCOUNT	43.03	VAT Exempt Sales 0.00
Amount Due	779.86	VAT Zero Rated Sales 0.00
Add : VAT	66.83	VAT Amount 66.83
TOTAL AMOUNT DUE	846.69	TOTAL SALES 934.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/3830/0/31/01-13-2017/33	
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 : 526146529810

BULANG,NORBERTA PEPANIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 1 LOT 31,AZIENDA FIRENZE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBDIVISION,MAGHAWAY, TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-332-5	5269320000-9	01/26/2017	JANUARY/2017	933.17

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

Thank you for paying on time.

52693200009

BC08/530.7/3830/0/31/01-13-2017/33