

84471762413

Date : 01-26-2017

BC19/63.2/4075/0075792/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8447176241-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-18-896-9				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : YTANG,ELSA DEL ROSARIO				Generation & Transmission			
Premise Address : SITIO AVOCADO,GORORDO AVE.				Generation Charge		5.4344/kWh	244.55
				Transmission Charge		0.3546/kWh	15.96
				System Loss Charge		0.7862/kWh	35.38
TIN :				Sub-Total		295.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1099301	Pole No : 0075792			Distribution Charge		1.7506/kWh	78.78
Serial No : 84451430	Multiplier : 1			Supply Charge		0.4118/kWh	18.53
Period To : 01-25-2017	Pres Rdg : 854			Metering Charge		0.6989/kWh	31.45
Period From : 12-25-2016	Prev Rdg : 809					5.00/month	5.00
No of Days : 31	Diff Rdg : 45			Sub-Total		133.76	
Avg kWh/day : 1.45	Registered : 45			Others			
Conn Load : 240	Billed kWh : 45			Subsidy on Lifeline Discount		-0.4 of 429.65	- 171.86
To our valued customers,				Senior Citizen Discount		- 12.89	
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		- 184.75	
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		1.93	
Thank you.				Value Added Tax			
				Generation		15.28	
				Transmission		0.34	
				System Loss		2.11	
				Distribution		16.05	
				Others		- 13.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total		43.86	
				CURRENT BILL - JANUARY 2017		288.76	
				TOTAL AMOUNT DUE		288.47	
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 558.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 49.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)288.76

Less : VAT20.50

Amount Net of VAT268.26

Less: BIR 23068.55

BIR 23074.94

SC/PWD DISCOUNT12.89

Amount Due241.88

Add : VAT20.50

TOTAL AMOUNT DUE262.38

VATable Sales268.26

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.50

TOTAL SALES288.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/63.2/4075/0/10/01-26-2017/61

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 : 844985939805

YTANG,ELSA DEL ROSARIO
Premise Address : SITIO AVOCADO,GORORDO AVE.

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
1857-18-896-9	8447176241-3	02/08/2017	JANUARY/2017	288.47

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

Thank you for paying on time.