

Bill ID 067526421570
(Call Center : (032) 230-8326
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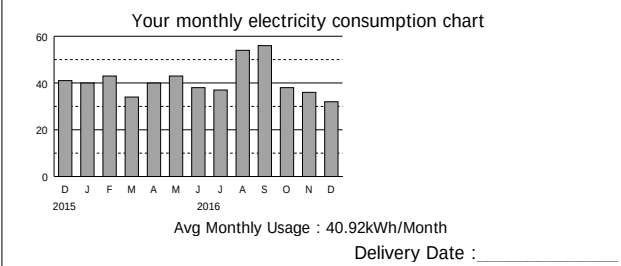
BILLING STATEMENT

06733200007

1007768262
Date : 12-20-2016
BC14/192.2/1480/0517502/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0673320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-36-185-9				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : BURCAG,ROSALINA SAGUN				Generation & Transmission			
Premise Address : SABELLANO ST LOWER YATI,QUIOT,CEBU CITY				Generation Charge		5.427/kWh	173.66
				Transmission Charge		0.4065/kWh	13.01
				System Loss Charge		0.7887/kWh	25.24
TIN :				Sub-Total		211.91	
Metering Information-----				Distribution Charges			
Meter No :	136734WS6	Pole No :	0517502	Distribution Charge		1.7506/kWh	56.02
Serial No :	45944847	Multiplier :	1	Supply Charge		0.4118/kWh	13.18
Period To :	12-19-2016	Pres Rdg :	7709	Metering Charge		0.6989/kWh	22.36
Period From :	11-19-2016	Prev Rdg :	7677			5.00/month	5.00
No of Days :	30	Diff Rdg :	32	Sub-Total		96.56	
Avg kWh/day :	1.07	Registered :	32	Others			
Conn Load :	140	Billed kWh :	32	Subsidy on Lifeline Discount		-0.5 of 308.47	- 154.24
To our valued customers,				Senior Citizen Discount			- 7.71
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 189.50	3.79
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		- 158.16	
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			1.19
				Value Added Tax			
				Generation			10.58
				Transmission			0.28
				System Loss			1.46
				Distribution			11.59
				Others			- 11.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total			28.98
				CURRENT BILL - DECEMBER 2016			179.29
				TOTAL AMOUNT DUE			178.93
				Please Pay on Due Date - 01/02/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 190.00			

Thank you.



Total Sales (VAT Inclusive)	179.29
Less : VAT	12.55
Amount Net of VAT	166.74
Less: BIR 2306	5.24
BIR 2307	3.03
SC/PWD DISCOUNT	7.71
Amount Due	150.76
Add : VAT	12.55
TOTAL AMOUNT DUE	163.31
VATable Sales	166.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.55
TOTAL SALES	179.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.2/1480/0/10/12-20-2016/101

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 : 067526421570				
BURCAG,ROSALINA SAGUN Premise Address : SABELLANO ST LOWER YATI,QUIOT,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-36-185-9	Account ID 0673320000-7	Due Date 01/02/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 178.93

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

06733200007

BC14/192.2/1480/0/10/12-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.