

08994300005

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Date : 12-21-2016
BC15/216.2/3750/0473575/71

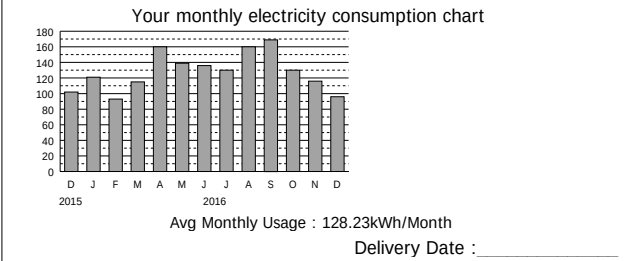
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0899430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-968-9				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,PANFILO C				Generation & Transmission			
Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.427/kWh	520.99
				Transmission Charge		0.4065/kWh	39.02
				System Loss Charge		0.7887/kWh	75.72
TIN :				Sub-Total		635.73	
Metering Information-----				Distribution Charges			
Meter No : 280650GS6 Pole No : 0473575				Distribution Charge		1.7506/kWh	168.06
Serial No : 46950912 Multiplier : 1				Supply Charge		0.4118/kWh	39.53
Period To : 12-20-2016 Pres Rdg : 12373				Metering Charge		0.6989/kWh	67.09
Period From : 11-20-2016 Prev Rdg : 12277						5.00/month	5.00
No of Days : 30 Diff Rdg : 96				Sub-Total		279.68	
Avg kWh/day : 3.20 Registered : 96				Others			
Conn Load : 140 Billed kWh : 96				Subsidy on Lifeline Discount		-0.05 of 915.41	- 45.77
To our valued customers,				Senior Citizen Discount			- 43.48
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 1,260.50	25.21
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		- 64.04	
Thank you.				Government Charges			
				Franchise Tax - Local			6.71
				Value Added Tax			
				Generation			31.73
				Transmission			0.86
				System Loss			4.36
				Distribution			33.56
				Others			0.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total			123.24
				CURRENT BILL - DECEMBER 2016			974.61
				TOTAL AMOUNT DUE			974.10
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 1,261.00			

To our valued customers,

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Thank you.



Total Sales (VAT Inclusive)	974.61	
Less : VAT	70.81	
Amount Net of VAT	903.80	
Less: BIR 2306	29.51	
BIR 2307	17.16	VATable Sales 903.80
SC/PWD DISCOUNT	43.48	VAT Exempt Sales 0.00
Amount Due	813.65	VAT Zero Rated Sales 0.00
Add : VAT	70.81	VAT Amount 70.81
TOTAL AMOUNT DUE	884.46	TOTAL SALES 974.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/216.2/3750/0/10/12-21-2016/71

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 : 089865264642				
ROSAL,PANFILO C Premise Address : SITIO MANGGA,PUNTA PRINCESA,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 1841-26-968-9	Account ID 0899430000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 974.10

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

Thank you for paying on time.

08994300005

BC15/216.2/3750/0/10/12-21-2016/711