

09302814133

Date : 12-13-2016

BC08/530.0/1670/0482191/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0930281413-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-18-527-5				PREVIOUS BALANCE		- 1.53	
Customer Information-----				CURRENT CHARGES			
Name : GOROSIN,JIMMY SR. CALO				Generation & Transmission			
Premise Address : DAY-AS URBAN POOR,LOWER LINAO				Generation Charge		5.0942/kWh	183.39
				Transmission Charge		0.4416/kWh	15.90
				System Loss Charge		0.7643/kWh	27.51
TIN :				Sub-Total		226.80	
Metering Information-----				Distribution Charges			
Meter No :	317306GS6	Pole No :	0482191	Distribution Charge		1.7506/kWh	63.02
Serial No :	46457770	Multiplier :	1	Supply Charge		0.4118/kWh	14.82
Period To :	12-12-2016	Pres Rdg :	15983	Metering Charge		0.6989/kWh	25.16
Period From :	11-12-2016	Prev Rdg :	15947			5.00/month	5.00
No of Days :	30	Diff Rdg :	36	Sub-Total		108.00	
Avg kWh/day :	1.20	Registered :	36	Others			
Conn Load :	0	Billed kWh :	36	Subsidy on Lifeline Discount		-0.5 of 334.80	- 167.40
To our valued customers,				Senior Citizen Discount			- 8.37
				Surcharge		0.02 of 263.50	5.27
				Sub-Total		- 170.50	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			11.32
				Transmission			0.47
				System Loss			1.62
				Distribution			12.96
				Others			- 12.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total			31.93
Thank you.				CURRENT BILL - DECEMBER 2016		196.23	
				TOTAL AMOUNT DUE		194.70	
				Please Pay on Due Date - 12/26/2016			
				LAST PAYMENT - DECEMBER 1, 2016 - 265.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 73.23kWh/Month

Total Sales (VAT Inclusive)

196.23

Less : VAT

13.92

Amount Net of VAT

182.31

Less: BIR 2306

5.80

BIR 2307

3.30

SC/PWD DISCOUNT

8.37

Amount Due

164.84

Add : VAT

13.92

TOTAL AMOUNT DUE

178.76

VATable Sales

182.31

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

13.92

TOTAL SALES

196.23

Delivery Date : _____

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/530.0/1670/0/31/12-13-2016/53

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 : 093323150422				
GOROSIN,JIMMY SR. CALO Premise Address : DAY-AS URBAN POOR,LOWER LINAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-18-527-5	Account ID 0930281413-3	Due Date 12/26/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 194.70

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

Thank you for paying on time.