

Bill ID 214752005550
(Call Center : (032) 230-8326
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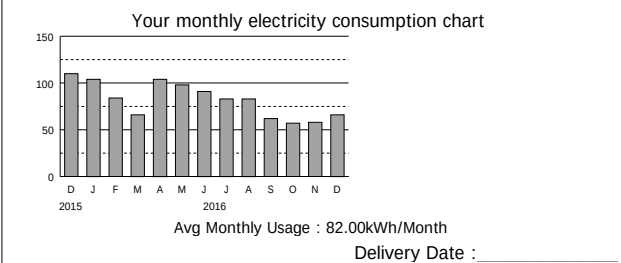
BILLING STATEMENT

21402397893

1007699895
Date : 12-16-2016
BC10/455.4/2550/0310500/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2140239789-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-974-1		PREVIOUS BALANCE		- 0.13	
Customer Information-----		CURRENT CHARGES			
Name : LAZO,VICTORIA NAGAL		Generation & Transmission			
Premise Address : OREL ST.,BANILAD,MANDAUE		Generation Charge		5.427/kWh	358.18
		Transmission Charge		0.4065/kWh	26.83
		System Loss Charge		0.7887/kWh	52.05
TIN :		Sub-Total			437.06
Metering Information-----		Distribution Charges			
Meter No : MTR1036008	Pole No : 0310500	Distribution Charge		1.7506/kWh	115.54
Serial No : 125286689	Multiplier : 1	Supply Charge		0.4118/kWh	27.18
Period To : 12-15-2016	Pres Rdg : 3247	Metering Charge		0.6989/kWh	46.13
Period From : 11-15-2016	Prev Rdg : 3181			5.00/month	5.00
No of Days : 30	Diff Rdg : 66	Sub-Total			193.85
Avg kWh/day : 2.20	Registered : 66	Others			
Conn Load :	Billed kWh : 66	Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
To our valued customers,		Senior Citizen Discount			- 25.24
		Surcharge		0.02 of 425.00	8.50
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.		Sub-Total			- 142.92
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			2.57
		Value Added Tax			
		Generation			21.81
		Transmission			0.59
		System Loss			3.00
		Distribution			23.26
		Others			- 8.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
		Sub-Total			74.27
		CURRENT BILL - DECEMBER 2016			562.26
		TOTAL AMOUNT DUE			562.13
		Please Pay on Due Date - 12/29/2016			
		LAST PAYMENT - DECEMBER 5, 2016 - 425.00			

Thank you.



Total Sales (VAT Inclusive)	562.26	
Less : VAT	40.26	
Amount Net of VAT	522.00	
Less: BIR 2306	16.78	
BIR 2307	9.81	VATable Sales 522.00
SC/PWD DISCOUNT	25.24	VAT Exempt Sales 0.00
Amount Due	470.17	VAT Zero Rated Sales 0.00
Add : VAT	40.26	VAT Amount 40.26
TOTAL AMOUNT DUE	510.43	TOTAL SALES 562.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2550/0/21/12-16-2016/80

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 : 214752005550				
LAZO,VICTORIA NAGAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OREL ST.,BANILAD,MANDAUE		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
1857-45-974-1	2140239789-3	12/29/2016	DECEMBER/2016	562.13

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

21402397893

BC10/455.4/2550/0/21/12-16-2016/80