

27643300000

1007676086
Date : 12-14-2016
BC09/375.4/2210/0237835/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2764330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-386-3				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,ROGELIO MATES				Generation & Transmission			
Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY				Generation Charge		5.0942/kWh	152.83
				Transmission Charge		0.4416/kWh	13.25
				System Loss Charge		0.7643/kWh	22.93
TIN :				Sub-Total		189.01	
Metering Information-----				Distribution Charges			
Meter No :	176990DS6	Pole No :	0237835	Distribution Charge		1.7506/kWh	52.52
Serial No :	332993	Multiplier :	1	Supply Charge		0.4118/kWh	12.35
Period To :	12-13-2016	Pres Rdg :	40739	Metering Charge		0.6989/kWh	20.97
Period From :	11-13-2016	Prev Rdg :	40709			5.00/month	5.00
No of Days :	30	Diff Rdg :	30	Sub-Total		90.84	
Avg kWh/day :	1.00	Registered :	30	Others			
Conn Load :	150	Billed kWh :	30	Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
To our valued customers,				Senior Citizen Discount			- 4.90
				Sub-Total		- 186.80	
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			0.49
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			9.44
				Transmission			0.39
				System Loss			1.33
				Distribution			10.90
				Others			- 14.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total			22.56
				CURRENT BILL - DECEMBER 2016			115.61
				TOTAL AMOUNT DUE			115.30
				Please Pay on Due Date - 12/27/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 177.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)115.61

Less : VAT7.78

Amount Net of VAT107.83

Less: BIR 23063.25

BIR 23071.87

SC/PWD DISCOUNT4.90

Amount Due97.81

Add : VAT7.78

TOTAL AMOUNT DUE105.59

VATable Sales107.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.78

TOTAL SALES115.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/375.4/2210/0/21/12-14-2016/98

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 : 276733726046				
CANETE,ROGELIO MATES Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE 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 1827-22-386-3	Account ID 2764330000-0	Due Date 12/27/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 115.30

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

Thank you for paying on time.