

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3500813149-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3500-81-314-9		PREVIOUS BALANCE		165.08	
Customer Information-----					
Name : TALLO,VILMA MALABAGO		CURRENT CHARGES			
Premise Address : BALUD,SAN FENANDO		Generation & Transmission			
		Generation Charge		5.0942/kWh	219.05
		Transmission Charge		0.4416/kWh	18.99
		System Loss Charge		0.7643/kWh	32.86
		Sub-Total		270.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1185076	Pole No : 1722471	Supply Charge		0.4118/kWh	17.71
Serial No : 40131053	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 12-04-2016	Pres Rdg : 71			5.00/month	5.00
Period From : 11-04-2016	Prev Rdg : 28	Sub-Total		128.04	
No of Days : 30	Diff Rdg : 43	Others			
Avg kWh/day : 1.43	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 398.94	- 159.58
Conn Load : 245	Billed kWh : 43	Sub-Total		- 159.58	
To our valued customers,		Government Charges			
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.		Franchise Tax - Local		1.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		13.52	
		Transmission		0.55	
		System Loss		1.93	
		Distribution		15.36	
		Others		- 12.40	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total		40.64	
		CURRENT BILL - DECEMBER 2016		280.00	
		TOTAL AMOUNT DUE		445.08	
		Please Pay on Due Date - 01/16/2017			
		LAST PAYMENT - OCTOBER 17, 2016 - 180.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
N	25
D	45

Avg Monthly Usage : 34.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

280.00

Less : VAT

18.96

Amount Net of VAT

261.04

Less: BIR 2306

7.90

BIR 2307

4.81

SC/PWD DISCOUNT

0.00

Amount Due

248.33

Add : VAT

18.96

TOTAL AMOUNT DUE

267.29

VATable Sales

261.04

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

18.96

TOTAL SALES

280.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/596.3/0/0/34/01-03-2017/-1

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 : 350536380163				
TALLO,VILMA MALABAGO Premise Address : BALUD,SAN FENANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3500-81-314-9	Account ID 3500813149-8	Due Date 01/16/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 445.08
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				