

Bill ID 401415091182
(Call Center : (032) 230-8326
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BILLING STATEMENT

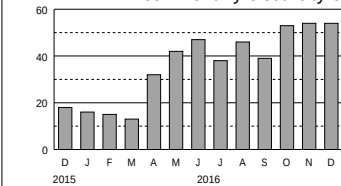
40132160884

1007747343
Date : 12-19-2016
BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4013216088-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-16-281-1		PREVIOUS BALANCE	- 2.81
Customer Information-----			
Name : COCA,PETRONILO BORBON		CURRENT CHARGES	
Premise Address : PULANGBATO PROPER,TALAMBAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 293.06
		Transmission Charge	0.4065/kWh 21.95
		System Loss Charge	0.7887/kWh 42.59
		Sub-Total	357.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No : 001722 EFS6	Pole No : 0711440	Supply Charge	0.4118/kWh 22.24
Serial No : 94721665	Multiplier : 1	Metering Charge	0.6989/kWh 37.74
Period To : 12-18-2016	Pres Rdg : 2117		5.00/month 5.00
Period From : 11-18-2016	Prev Rdg : 2063	Sub-Total	159.51
No of Days : 30	Diff Rdg : 54	Others	
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 517.11 - 155.13
Conn Load : 218	Billed kWh : 54	Senior Citizen Discount	- 18.10
To our valued customers,		Surcharge	0.02 of 397.00 7.94
		Sub-Total	- 165.29
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	2.77
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	17.87
		Transmission	0.48
		System Loss	2.45
		Distribution	19.14
		Others	- 10.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.70
		Sub-Total	57.76
		CURRENT BILL - DECEMBER 2016	409.58
		TOTAL AMOUNT DUE	406.77
		Please Pay on Due Date - 01/01/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 400.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	409.58	
Less : VAT	29.25	
Amount Net of VAT	380.33	
Less: BIR 2306	12.19	
BIR 2307	7.09	VATable Sales 380.33
SC/PWD DISCOUNT	18.10	VAT Exempt Sales 0.00
Amount Due	342.95	VAT Zero Rated Sales 0.00
Add : VAT	29.25	VAT Amount 29.25
TOTAL AMOUNT DUE	372.20	TOTAL SALES 409.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/675/0/10/12-19-2016/73
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 : 401415091182

COCA,PETRONILO BORBON Premise Address : PULANGBATO PROPER,TALAMBAN, 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 1857-16-281-1	Account ID 4013216088-4	Due Date 01/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 406.77

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

Thank you for paying on time.

40132160884

BC13/222.8/675/0/10/12-19-2016/73