

43161824545

Date : 12-14-2016

BC01/305.4/2560/0797224/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4316182454-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-52-278-8				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,ROGELIO BAGUIO				Generation & Transmission			
Premise Address : CATARMAN,LILOAN				Generation Charge		5.0942/kWh	203.77
				Transmission Charge		0.4416/kWh	17.66
				System Loss Charge		0.7643/kWh	30.57
				Sub-Total		252.00	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 011156 EFS6	Pole No : 0797224			Supply Charge		0.4118/kWh	16.47
Serial No : 121435174	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 12-04-2016	Pres Rdg : 1546					5.00/month	5.00
Period From : 11-04-2016	Prev Rdg : 1506			Sub-Total		119.45	
No of Days : 29	Diff Rdg : 40			Others			
Avg kWh/day : 1.38	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 371.45	- 185.73
Conn Load : 335	Billed kWh : 40			Surcharge		0.02 of 394.50	7.89
To our valued customers,				Sub-Total		- 177.84	
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		0.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		12.59	
				Transmission		0.52	
				System Loss		1.80	
				Distribution		14.33	
				Others		- 13.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		35.70	
				CURRENT BILL - DECEMBER 2016		229.31	
				TOTAL AMOUNT DUE		228.92	
				Please Pay on Due Date - 12/27/2016			
				LAST PAYMENT - DECEMBER 12, 2016 - 395.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 56.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)229.31

Less : VAT15.68

Amount Net of VAT213.63

Less: BIR 23066.55

BIR 23073.89

SC/PWD DISCOUNT0.00

Amount Due203.19

Add : VAT15.68

TOTAL AMOUNT DUE218.87

VATable Sales213.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.68

TOTAL SALES229.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/305.4/2560/0/23/12-14-2016/34

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 : 431320790694				
ROSAL,ROGELIO BAGUIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CATARMAN,LILOAN		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
1857-52-278-8	4316182454-5	12/27/2016	DECEMBER/2016	228.92
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				