

62320200009

Date : 12-12-2016

BC06/343.0/1770/0251106/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6232020000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-77-824-8				PREVIOUS BALANCE				- 0.01			
Customer Information-----				CURRENT CHARGES							
Name : SAMSON,EDWINA ZUBIRI				Generation & Transmission							
Premise Address : #40 5TH ST.,PALM HILLS SUBD.,BASAK, MANDAUE CITY				Generation Charge				5.0942/kWh		489.55	
				Transmission Charge				0.4416/kWh		42.44	
				System Loss Charge				0.7643/kWh		73.45	
TIN :				Sub-Total						605.44	
Metering Information-----				Distribution Charges							
Meter No : 459412GS6		Pole No : 0251106		Distribution Charge				1.7506/kWh		168.23	
Serial No : 53922050		Multiplier : 1		Supply Charge				0.4118/kWh		39.57	
Period To : 12-10-2016		Pres Rdg : 9803		Metering Charge				0.6989/kWh		67.16	
Period From : 11-10-2016		Prev Rdg : 9707						5.00/month		5.00	
No of Days : 30		Diff Rdg : 96		Sub-Total						279.96	
Avg kWh/day : 3.20		Registered : 96		Others							
Conn Load : 800		Billed kWh : 96		Subsidy on Lifeline Discount				-0.05 of 885.40		- 44.27	
To our valued customers,				Senior Citizen Discount						- 42.06	
				Sub-Total						- 86.33	
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						4.21	
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						30.22	
				Transmission						1.25	
				System Loss						4.32	
				Distribution						33.60	
				Others						- 2.96	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		15.00	
				Environmental Charge				0.0025/kWh		0.24	
				NPC Stranded Contract Costs				0.1938/kWh		18.62	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.92	
				Sub-Total						116.42	
				CURRENT BILL - DECEMBER 2016(ESTIMATE)						915.49	
				TOTAL AMOUNT DUE						915.48	
				Please Pay on Due Date - 12/25/2016							
				LAST PAYMENT - NOVEMBER 20, 2016 - 952.90							

Your monthly electricity consumption chart

Month	Usage (kWh)
Dec 2015	90
Jan 2016	95
Feb 2016	92
Mar 2016	98
Apr 2016	95
May 2016	100
Jun 2016	100
Jul 2016	98
Aug 2016	95
Sep 2016	98
Oct 2016	95
Nov 2016	98
Dec 2016	95

Total Sales (VAT Inclusive)915.49

Less : VAT66.43

Amount Net of VAT849.06

Less: BIR 230627.69

BIR 230716.07

SC/PWD DISCOUNT42.06

Amount Due763.24

Add : VAT66.43

TOTAL AMOUNT DUE829.67

VATable Sales849.06

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount66.43

TOTAL SALES915.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/343.0/1770/0/21/12-12-2016/11

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 : 623404271607				
SAMSON,EDWINA ZUBIRI Premise Address : #40 5TH ST.,PALM HILLS SUBD.,BASAK, 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 1837-77-824-8	Account ID 6232020000-9	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 915.48

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

Thank you for paying on time.

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