

64169770613

1007613441

Date : 12-12-2016

BC06/538.1/0/1461476/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6416977061-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-76-221-3		PREVIOUS BALANCE		- 0.21	
Customer Information-----		CURRENT CHARGES			
Name : ABASTILLAS,CONCEPCION LATORZA		Generation & Transmission			
Premise Address : PUROK VI,TAPUL		Generation Charge		5.0942/kWh	168.11
		Transmission Charge		0.4416/kWh	14.57
		System Loss Charge		0.7643/kWh	25.22
TIN :		Sub-Total			207.90
Metering Information-----		Distribution Charges			
Meter No : MTR1148136	Pole No : 1461476	Distribution Charge		1.7506/kWh	57.77
Serial No : 40102758	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 12-10-2016	Pres Rdg : 349	Metering Charge		0.6989/kWh	23.06
Period From : 11-10-2016	Prev Rdg : 316			5.00/month	5.00
No of Days : 30	Diff Rdg : 33	Sub-Total			99.42
Avg kWh/day : 1.10	Registered : 33	Others			
Conn Load : 236	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 307.32	- 153.66
To our valued customers,		Senior Citizen Discount			- 7.68
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.		Surcharge		0.02 of 183.00	3.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 157.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.79
		Value Added Tax			
		Generation			10.38
		Transmission			0.42
		System Loss			1.48
		Distribution			11.93
		Others			- 11.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total			29.15
		CURRENT BILL - DECEMBER 2016			178.79
		TOTAL AMOUNT DUE			178.58
		Please Pay on Due Date - 12/25/2016			
		LAST PAYMENT - NOVEMBER 29, 2016 - 183.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan	100
Feb	10
Mar	40
Apr	35
May	35
Jun	35
Jul	35
Aug	35
Sep	35
Oct	35
Nov	35
Dec	35

Avg Monthly Usage : 38.44kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

178.79

Less : VAT

12.63

Amount Net of VAT

166.16

Less: BIR 2306

5.29

BIR 2307

3.01

SC/PWD DISCOUNT

7.68

Amount Due

150.18

Add : VAT

12.63

TOTAL AMOUNT DUE

162.81

VATable Sales

166.16

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

12.63

TOTAL SALES

178.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/538.1/0/0/31/12-12-2016/-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 : 641693075369				
ABASTILLAS,CONCEPCION LATORZA Premise Address : PUROK VI,TAPUL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-76-221-3	Account ID 6416977061-3	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 178.58

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

Thank you for paying on time.