

Bill ID 943656791089
(Call Center : (032) 230-8326
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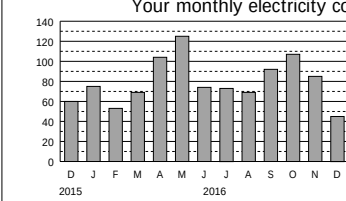
BILLING STATEMENT

94370788906

1007634823
Date : 12-12-2016
BC07/525.4/3610/0511844/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9437078890-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-995-4				PREVIOUS BALANCE		- 1.40	
Customer Information-----				CURRENT CHARGES			
Name : ALCANTARA,VIVENCIA FLORES				Generation & Transmission			
Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY				Generation Charge		5.0942/kWh	229.24
				Transmission Charge		0.4416/kWh	19.87
				System Loss Charge		0.7643/kWh	34.39
TIN :				Sub-Total		283.50	
Metering Information-----				Distribution Charges			
Meter No :	MTR1118673	Pole No :	0511844	Distribution Charge		1.7506/kWh	78.78
Serial No :	40052270	Multiplier :	1	Supply Charge		0.4118/kWh	18.53
Period To :	12-11-2016	Pres Rdg :	1225	Metering Charge		0.6989/kWh	31.45
Period From :	11-11-2016	Prev Rdg :	1180	5.00/month		5.00	
No of Days :	30	Diff Rdg :	45	Sub-Total		133.76	
Avg kWh/day :	1.50	Registered :	45	Others			
Conn Load :	236	Billed kWh :	45	Subsidy on Lifeline Discount		-0.4 of 417.26	- 166.90
To our valued customers,				Senior Citizen Discount			- 12.52
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 806.50	16.13
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		- 163.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			1.33
				Value Added Tax			
				Generation			14.16
				Transmission			0.58
				System Loss			2.01
				Distribution			16.05
				Others			- 11.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total			44.54
				CURRENT BILL - DECEMBER 2016			298.51
				TOTAL AMOUNT DUE			297.11
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - DECEMBER 9, 2016 - 808.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		298.51
		Less : VAT		21.78
Avg Monthly Usage : 79.31kWh/Month		Amount Net of VAT		276.73
Delivery Date : _____		Less: BIR 2306		9.08
		BIR 2307		5.11
		SC/PWD DISCOUNT		12.52
		Amount Due		250.02
		Add : VAT		21.78
		TOTAL AMOUNT DUE		271.80
		TOTAL SALES		298.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.4/3610/0/31/12-12-2016/96	
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 : 943656791089				
ALCANTARA,VIVENCIA FLORES Premise Address : CADULDULAN,LAWAAN III, TALISAY 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 1863-16-995-4	Account ID 9437078890-6	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 297.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94370788906

BC07/525.4/3610/0/31/12-12-2016/96