

06733200007

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Date : 02-21-2017
BC14/192.2/1480/0517502/101

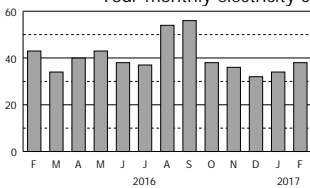
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0673320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-36-185-9				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : BURCAG,ROSALINA SAGUN				Generation & Transmission			
Premise Address : SABELLANO ST LOWER YATI,QUIOT,CEBU CITY				Generation Charge		4.657/kWh	176.97
				Transmission Charge		0.4094/kWh	15.56
				System Loss Charge		0.6734/kWh	25.59
TIN :				Sub-Total		218.12	
Metering Information-----				Distribution Charges			
Meter No :	136734WS6	Pole No :	0517502	Distribution Charge		1.7506/kWh	66.52
Serial No :	45944847	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	02-19-2017	Pres Rdg :	7781	Metering Charge		0.6989/kWh	26.56
Period From :	01-19-2017	Prev Rdg :	7743			5.00/month	5.00
No of Days :	31	Diff Rdg :	38	Sub-Total		113.73	
Avg kWh/day :	1.23	Registered :	38	Others			
Conn Load :	140	Billed kWh :	38	Subsidy on Lifeline Discount		-0.5 of 331.85	- 165.93
To our valued customers,				Senior Citizen Discount			- 8.30
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.				Sub-Total		- 174.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. 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			1.24
				Value Added Tax			
				Generation			11.51
				Transmission			0.47
				System Loss			1.58
				Distribution			13.65
				Others			- 13.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		33.09	
				CURRENT BILL - FEBRUARY 2017		190.71	
				Advance Payment/Credit Adjustments		- 0.62	
				TOTAL AMOUNT DUE		189.24	
				Please Pay on Due Date - 03/06/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 190.00			

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Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		190.71	
 <p>Avg Monthly Usage : 40.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		13.75	
		Amount Net of VAT		176.96	
		Less: BIR 2306		5.73	
		BIR 2307		3.18	
		SC/PWD DISCOUNT		8.30	
		Amount Due		159.75	
		Add : VAT		13.75	
		TOTAL AMOUNT DUE		173.50	
		VATable Sales		176.96	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		13.75			
TOTAL SALES		190.71			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC14/192.2/1480/0/10/02-21-2017/101					
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 : 067229780026				
BURCAG,ROSALINA SAGUN Premise Address : SABELLANO ST LOWER YATI,QUIOT,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 1839-36-185-9	Account ID 0673320000-7	Due Date 03/06/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 189.24

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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