

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2006530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-041-5		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : GIMENA,LUZ L		CURRENT CHARGES			
Premise Address : SAPA-SAPA, IBABAO,,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	315.20
		Transmission Charge		0.3546/kWh	20.57
		System Loss Charge		0.7862/kWh	45.60
TIN :		Sub-Total			381.37
Metering Information-----					
Meter No : 276124GS6	Pole No : 0168623				
Serial No : 46144824	Multiplier : 1				
Period To : 02-11-2017	Pres Rdg : 16535				
Period From : 01-12-2017	Prev Rdg : 16477				
No of Days : 30	Diff Rdg : 58				
Avg kWh/day : 1.93	Registered : 58				
Conn Load : 140	Billed kWh : 58				
To our valued customers,		Sub-Total			
		Others			
		Subsidy on Lifeline Discount		-0.3 of 552.32	- 165.70
		Senior Citizen Discount			- 19.33
		Sub-Total			- 185.03
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			
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			19.69
		Transmission			0.43
		System Loss			2.70
		Distribution			20.51
		Others			- 12.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total			60.13
Thank you.		CURRENT BILL - FEBRUARY 2017			427.42
		TOTAL AMOUNT DUE			426.58
		Please Pay on Due Date - 02/26/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 718.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 74.54kWh/Month

Total Sales (VAT Inclusive)427.42

Less : VAT30.56

Amount Net of VAT396.86

Less: BIR 230612.72

BIR 23077.38

SC/PWD DISCOUNT19.33

Amount Due357.43

Add : VAT30.56

TOTAL AMOUNT DUE387.99

VATable Sales396.86

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.56

TOTAL SALES427.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/425.3/140/0/21/02-13-2017/81

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