

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1993993849-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-248-2				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : ENCILA,JORGE GALAPATE				Generation & Transmission			
Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY				Generation Charge		5.4344/kWh	396.71
				Transmission Charge		0.3546/kWh	25.89
				System Loss Charge		0.7862/kWh	57.39
TIN :				Sub-Total		479.99	
Metering Information-----				Distribution Charges			
Meter No : MTR1023879 Pole No : 0576713				Distribution Charge		1.7506/kWh	127.79
Serial No : 121758897 Multiplier : 1				Supply Charge		0.4118/kWh	30.06
Period To : 01-18-2017 Pres Rdg : 2250				Metering Charge		0.6989/kWh	51.02
Period From : 12-18-2016 Prev Rdg : 2177						5.00/month	5.00
No of Days : 31 Diff Rdg : 73				Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73				Others			
Conn Load : 324 Billed kWh : 73				Subsidy on Lifeline Discount		-0.15 of 693.86	- 104.08
To our valued customers,				Senior Citizen Discount		- 29.49	
				Sub-Total		- 133.57	
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		4.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		24.79	
				Transmission		0.55	
				System Loss		3.42	
				Distribution		25.66	
				Others		- 7.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		85.98	
				CURRENT BILL - JANUARY 2017		646.27	
				TOTAL AMOUNT DUE		645.72	
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 692.00			

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Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	85
Feb 2016	65
Mar 2016	40
Apr 2016	45
May 2016	60
Jun 2016	85
Jul 2016	85
Aug 2016	75
Sep 2016	70
Oct 2016	70
Nov 2016	85
Dec 2016	75
Jan 2017	75

Total Sales (VAT Inclusive)646.27

Less : VAT46.79

Amount Net of VAT599.48

Less: BIR 230619.50

BIR 230711.29

SC/PWD DISCOUNT29.49

Amount Due539.20

Add : VAT46.79

TOTAL AMOUNT DUE585.99

VATable Sales599.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount46.79

TOTAL SALES646.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/199.4/1455/0/10/01-20-2017/12

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