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Date : 02-17-2017  
BC10/455.4/2520/1309584/80

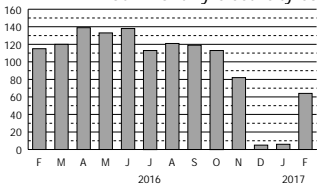
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2849401873-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-587-8		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : SENO, GLORIA ABAYA		CURRENT CHARGES			
Premise Address : BAYSO, SITIO OREL, BANILAD MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	298.05
		Transmission Charge		0.4094/kWh	26.20
		System Loss Charge		0.6734/kWh	43.10
		Sub-Total			367.35
		Distribution Charges			
		Distribution Charge		1.7506/kWh	112.04
		Supply Charge		0.4118/kWh	26.36
		Metering Charge		0.6989/kWh	44.73
				5.00/month	5.00
		Sub-Total			188.13
		Others			
		Subsidy on Lifeline Discount		-0.2 of 555.48	- 111.10
		Senior Citizen Discount			- 22.22
		Sub-Total			- 133.32
		Government Charges			
		Franchise Tax - Local			2.22
		Value Added Tax			
		Generation			19.42
		Transmission			0.79
		System Loss			2.66
		Distribution			22.58
		Others			- 8.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
		Sub-Total			69.34
		CURRENT BILL - FEBRUARY 2017			
		491.50			
		TOTAL AMOUNT DUE			
		491.49			
		Please Pay on Due Date - 03/02/2017			
		LAST PAYMENT - JANUARY 21, 2017 - 8.50			

To our valued customers,

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.

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.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	491.50
		Less : VAT	36.63
		Amount Net of VAT	454.87
		Less: BIR 2306	15.25
		BIR 2307	8.49
		SC/PWD DISCOUNT	22.22
		Amount Due	408.91
		Add : VAT	36.63
		TOTAL AMOUNT DUE	445.54
		VATable Sales	454.87
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	36.63
		TOTAL SALES	491.50
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.4/2520/0/21/02-17-2017/80	
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 : 284079831018				
SENO, GLORIA ABAYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAYSO, SITIO OREL, BANILAD MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-587-8	2849401873-3	03/02/2017	FEBRUARY/2017	491.49

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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