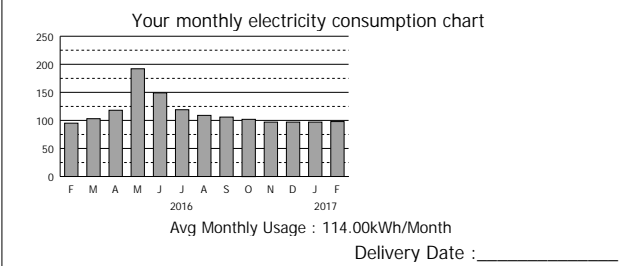


34266166163

1008609578
Date : 02-21-2017
BC01/596.2/2351/0786526/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3426616616-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-77-593-1				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : VILLASOR,JUDITH BACLAYON				Generation & Transmission			
Premise Address : SUBA				Generation Charge		5.4344/kWh	532.57
TIN :				Transmission Charge		0.6036/kWh	59.15
Metering Information-----				System Loss Charge		0.7644/kWh	74.91
Meter No : MTR1096595 Pole No : 0786526				Sub-Total			666.63
Serial No : 129121848 Multiplier : 1				Distribution Charges			
Period To : 02-04-2017 Pres Rdg : 2259				Distribution Charge		1.7506/kWh	171.56
Period From : 01-04-2017 Prev Rdg : 2161				Supply Charge		0.4118/kWh	40.36
No of Days : 31 Diff Rdg : 98				Metering Charge		0.6989/kWh	68.49
Avg kWh/day : 3.16 Registered : 98						5.00/month	5.00
Conn Load : 469 Billed kWh : 98				Sub-Total			285.41
To our valued customers,				Others			
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.				Subsidy on Lifeline Charge		0.1071/kWh	10.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			10.51
Thank you.				Government Charges			
				Franchise Tax - Local			4.81
				Value Added Tax			
				Generation			33.27
				Transmission			1.26
				System Loss			4.34
				Distribution			34.25
				Others			1.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total			126.46
				CURRENT BILL - FEBRUARY 2017			1,089.01
				TOTAL AMOUNT DUE			1,088.98
				Please Pay on Due Date - 03/06/2017			
				LAST PAYMENT - JANUARY 20, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	1,089.01	
Less : VAT	74.96	
Amount Net of VAT	1,014.05	
Less: BIR 2306	31.23	
BIR 2307	19.35	VATable Sales 1,014.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	963.47	VAT Zero Rated Sales 0.00
Add : VAT	74.96	VAT Amount 74.96
TOTAL AMOUNT DUE	1,038.43	TOTAL SALES 1,089.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.2/2351/0/34/02-21-2017/55

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 : 342766088743				
VILLASOR,JUDITH BACLAYON Premise Address : SUBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-77-593-1	Account ID 3426616616-3	Due Date 03/06/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,088.98

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

34266166163