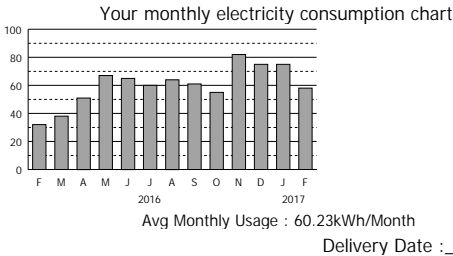


\*40729125456\*

1008741687  
Date : 03-03-2017  
BC03/316.1/6810/0277961/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4072912545-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-47-359-1				PREVIOUS BALANCE		1,239.52	
Customer Information-----				CURRENT CHARGES			
Name : TITO,JOMAR AVILA				Generation & Transmission			
Premise Address : SITIO MANGGA,JUGAN,CONSOLACION, CEBU				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-----				Distribution Charges			
Meter No : MTR1116949		Pole No : 0277961		Distribution Charge		1.7506/kWh	101.53
Serial No : 40074541		Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 02-06-2017		Pres Rdg : 943		Metering Charge		0.6989/kWh	40.54
Period From : 01-06-2017		Prev Rdg : 885				5.00/month	5.00
No of Days : 31		Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87		Registered : 58		Others			
Conn Load : 345		Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 552.32	- 165.70
To our valued customers,				Sub-Total		- 165.70	
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			
Thank you.				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	
				CURRENT BILL - FEBRUARY 2017		446.75	
				Advance Payment/Credit Adjustments		- 1,239.52	
				TOTAL AMOUNT DUE		446.75	
				Please Pay on Due Date - 03/16/2017			
				LAST PAYMENT - FEBRUARY 20, 2017 - 500.00			



Total Sales (VAT Inclusive)	446.75	
Less : VAT	30.56	
Amount Net of VAT	416.19	
Less: BIR 2306	12.72	
BIR 2307	7.77	VATable Sales 416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	395.70	VAT Zero Rated Sales 0.00
Add : VAT	30.56	VAT Amount 30.56
TOTAL AMOUNT DUE	426.26	TOTAL SALES 446.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/6810/0/22/03-03-2017/10

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 : 407831167633				
TITO,JOMAR AVILA Premise Address : SITIO MANGGA,JUGAN,CONSOLACION, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-47-359-1	Account ID 4072912545-6	Due Date 03/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 446.75

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