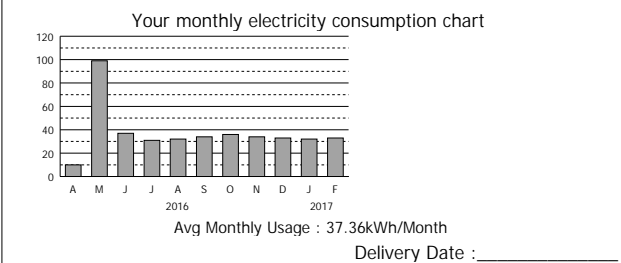


64169770613

1008432578
Date : 02-11-2017
BC06/538.1/0/1461476/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6416977061-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-76-221-3				PREVIOUS BALANCE				- 0.83			
Customer Information-----				CURRENT CHARGES							
Name : ABASTILLAS, CONCEPCION LATORZA				Generation & Transmission							
Premise Address : PUROK VI, TAPUL				Generation Charge				5.4344/kWh		179.34	
				Transmission Charge				0.3546/kWh		11.70	
				System Loss Charge				0.7862/kWh		25.94	
TIN :				Sub-Total						216.98	
Metering Information-----				Distribution Charges							
Meter No :	MTR1148136	Pole No :	1461476	Distribution Charge				1.7506/kWh		57.77	
Serial No :	40102758	Multiplier :	1	Supply Charge				0.4118/kWh		13.59	
Period To :	02-10-2017	Pres Rdg :	414	Metering Charge				0.6989/kWh		23.06	
Period From :	01-10-2017	Prev Rdg :	381					5.00/month		5.00	
No of Days :	31	Diff Rdg :	33	Sub-Total						99.42	
Avg kWh/day :	1.07	Registered :	33	Others							
Conn Load :	236	Billed kWh :	33	Subsidy on Lifeline Discount				-0.5 of 316.40		- 158.20	
To our valued customers,				Senior Citizen Discount						- 7.91	
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.				Surcharge				0.02 of 178.00		3.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total						- 162.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
Thank you.				Franchise Tax - Local						0.81	
				Value Added Tax							
				Generation						11.20	
				Transmission						0.25	
				System Loss						1.55	
				Distribution						11.93	
				Others						- 11.95	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		5.16	
				Environmental Charge				0.0025/kWh		0.08	
				NPC Stranded Contract Costs				0.1938/kWh		6.40	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.09	
				Sub-Total						29.52	
				CURRENT BILL - FEBRUARY 2017						183.37	
				TOTAL AMOUNT DUE						182.54	
				Please Pay on Due Date - 02/24/2017							
				LAST PAYMENT - FEBRUARY 3, 2017 - 179.00							



Total Sales (VAT Inclusive)	183.37	
Less : VAT	12.98	
Amount Net of VAT	170.39	
Less: BIR 2306	5.42	
BIR 2307	3.09	VATable Sales 170.39
SC/PWD DISCOUNT	7.91	VAT Exempt Sales 0.00
Amount Due	153.97	VAT Zero Rated Sales 0.00
Add : VAT	12.98	VAT Amount 12.98
TOTAL AMOUNT DUE	166.95	TOTAL SALES 183.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/538.1/0/0/31/02-11-2017/-1

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 : 641718112628				
ABASTILLAS,CONCEPCION LATORZA Premise Address : PUROK VI,TAPUL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-76-221-3	Account ID 6416977061-3	Due Date 02/24/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 182.54

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

64169770613