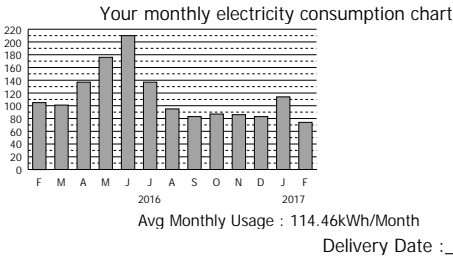


\*66860244053\*

1008449919  
Date : 02-13-2017  
BC07/535.8/66240/1102113/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6686024405-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-73-566-5		PREVIOUS BALANCE	- 11.60
Customer Information-----			
Name : EDPAN,ESTER NAVARRO		CURRENT CHARGES	
Premise Address : LOT 17 BLK12,MINGLANILLA HOMES,TUNGKIL, MINGLANILLA CEBU		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 402.15
Metering Information-----		Transmission Charge	0.3546/kWh 26.24
Meter No : MTR1023545	Pole No : 1102113	System Loss Charge	0.7862/kWh 58.18
Serial No : 121756608	Multiplier : 1	Sub-Total	486.57
Period To : 02-11-2017	Pres Rdg : 3312	Distribution Charges	
Period From : 01-11-2017	Prev Rdg : 3238	Distribution Charge	1.7506/kWh 129.54
No of Days : 31	Diff Rdg : 74	Supply Charge	0.4118/kWh 30.47
Avg kWh/day : 2.39	Registered : 74	Metering Charge	0.6989/kWh 51.72
Conn Load : 472	Billed kWh : 74		5.00/month 5.00
To our valued customers,		Sub-Total	216.73
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.15 of 703.30 - 105.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 29.89
Thank you.		Sub-Total	- 135.39
		Government Charges	
		Franchise Tax - Local	2.99
		Value Added Tax	
		Generation	25.13
		Transmission	0.56
		System Loss	3.46
		Distribution	26.01
		Others	- 7.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.18
		Sub-Total	85.51
		CURRENT BILL - FEBRUARY 2017	653.42
		TOTAL AMOUNT DUE	641.82
		Please Pay on Due Date - 02/26/2017	
		LAST PAYMENT - JANUARY 19, 2017 - 1,250.00	



Total Sales (VAT Inclusive)	653.42	
Less : VAT	47.25	
Amount Net of VAT	606.17	
Less: BIR 2306	19.68	
BIR 2307	11.42	VATable Sales 606.17
SC/PWD DISCOUNT	29.89	VAT Exempt Sales 0.00
Amount Due	545.18	VAT Zero Rated Sales 0.00
Add : VAT	47.25	VAT Amount 47.25
TOTAL AMOUNT DUE	592.43	TOTAL SALES 653.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.8/66240/0/32/02-13-2017/55
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 : 668909158481				
EDPAN,ESTER NAVARRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 17 BLK12,MINGLANILLA HOMES,TUNGKIL, MINGLANILLA CEBU		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
1859-73-566-5	6686024405-3	02/26/2017	FEBRUARY/2017	641.82

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

\*66860244053\*