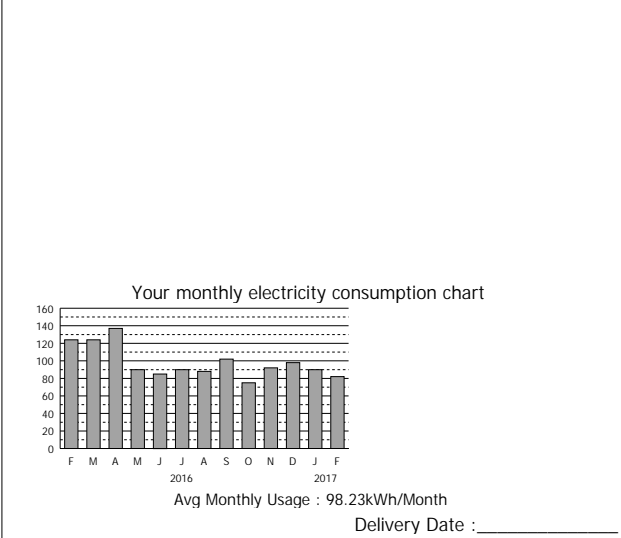


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1008690277
Date : 02-26-2017
BC19/142.0/26500/0170043/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6779726043-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-45-581-1		PREVIOUS BALANCE	- 0.60
Customer Information-----		CURRENT CHARGES	
Name : TUADA,ERLINDA FARNE		Generation & Transmission	
Premise Address : JUNQUERA EXT.,BK. MORANTE BLDG.		Generation Charge	4.657/kWh 381.87
		Transmission Charge	0.4094/kWh 33.57
		System Loss Charge	0.6734/kWh 55.22
TIN :		Sub-Total	470.66
Metering Information-----		Distribution Charges	
Meter No : 224117WS6	Pole No : 0170043	Distribution Charge	1.7506/kWh 143.55
Serial No : 42938838	Multiplier : 1	Supply Charge	0.4118/kWh 33.77
Period To : 02-25-2017	Pres Rdg : 62641	Metering Charge	0.6989/kWh 57.31
Period From : 01-25-2017	Prev Rdg : 62559		5.00/month 5.00
No of Days : 31	Diff Rdg : 82	Sub-Total	239.63
Avg kWh/day : 2.65	Registered : 82	Others	
Conn Load :	Billed kWh : 82	Subsidy on Lifeline Discount	-0.1 of 710.29 - 71.03
To our valued customers,		Senior Citizen Discount	- 31.96
		Sub-Total	- 102.99
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	4.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	24.85
		Transmission	1.01
		System Loss	3.41
		Distribution	28.76
		Others	- 5.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.17
		Sub-Total	96.66
		CURRENT BILL - FEBRUARY 2017	703.96
		TOTAL AMOUNT DUE	703.36
		Please Pay on Due Date - 03/11/2017	
		LAST PAYMENT - FEBRUARY 3, 2017 - 840.00	



Total Sales (VAT Inclusive)	703.96
Less : VAT	52.80
Amount Net of VAT	651.16
Less: BIR 2306	22.00
BIR 2307	12.24
SC/PWD DISCOUNT	31.96
Amount Due	584.96
Add : VAT	52.80
TOTAL AMOUNT DUE	637.76
VATable Sales	651.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	52.80
TOTAL SALES	703.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26500/0/10/02-26-2017/62

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 : 677877806234				
TUADA,ERLINDA FARNE Premise Address : JUNQUERA EXT.,BK. MORANTE BLDG.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-45-581-1	Account ID 6779726043-6	Due Date 03/11/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 703.36

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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