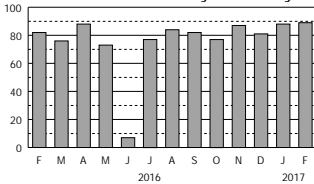


78877100004

1008641459
Date : 02-23-2017
BC16/229.0/20/0060622/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7887710000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-260-5		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : MAYPA,CHRISTOPHER P		CURRENT CHARGES			
Premise Address : BANCO CEBUANO HOUSING,SALINAS DRIVE LAHUG		Generation & Transmission			
		Generation Charge		4.657/kWh	414.47
		Transmission Charge		0.4094/kWh	36.44
		System Loss Charge		0.6734/kWh	59.93
TIN :		Sub-Total			510.84
Metering Information-----		Distribution Charges			
Meter No : 313116GS6	Pole No : 0060622	Distribution Charge		1.7506/kWh	155.80
Serial No : 45386946	Multiplier : 1	Supply Charge		0.4118/kWh	36.65
Period To : 02-22-2017	Pres Rdg : 17081	Metering Charge		0.6989/kWh	62.20
Period From : 01-22-2017	Prev Rdg : 16992			5.00/month	5.00
No of Days : 31	Diff Rdg : 89	Sub-Total			259.65
Avg kWh/day : 2.87	Registered : 89	Others			
Conn Load : 900	Billed kWh : 89	Subsidy on Lifeline Discount		-0.1 of 770.49	- 77.05
To our valued customers,		Senior Citizen Discount			- 34.67
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 835.50	16.71
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			- 95.01
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			5.33
		Value Added Tax			
		Generation			26.97
		Transmission			1.10
		System Loss			3.70
		Distribution			31.16
		Others			- 3.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
		Sub-Total			107.01
		CURRENT BILL - FEBRUARY 2017			782.49
		Advance Payment/Credit Adjustments			- 1.79
		TOTAL AMOUNT DUE			779.95
		Please Pay on Due Date - 03/08/2017			
		LAST PAYMENT - FEBRUARY 20, 2017 - 836.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	782.49	
Less : VAT	59.28	
Amount Net of VAT	723.21	
Less: BIR 2306	24.71	
BIR 2307	13.62	VATable Sales 723.21
SC/PWD DISCOUNT	34.67	VAT Exempt Sales 0.00
Amount Due	650.21	VAT Zero Rated Sales 0.00
Add : VAT	59.28	VAT Amount 59.28
TOTAL AMOUNT DUE	709.49	TOTAL SALES 782.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.0/20/0/10/02-23-2017/60
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 : 788813042048

MAYPA,CHRISTOPHER P
Premise Address : BANCO CEBUANO HOUSING,SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
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
1825-75-260-5	7887710000-4	03/08/2017	FEBRUARY/2017	779.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78877100004

BC16/229.0/20/0/10/02-23-2017/60