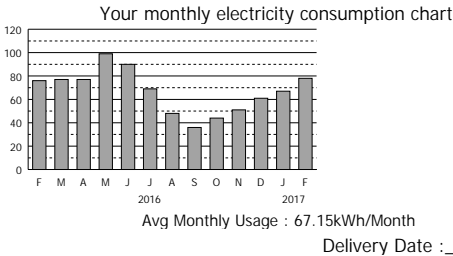


81112200001

1008461992
Date : 02-13-2017
BC07/535.5/4090/0803670/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8111220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-75-884-8				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : PUGOY,LUZ CRISOSTOMO				Generation & Transmission			
Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA				Generation Charge		5.4344/kWh	423.88
				Transmission Charge		0.3546/kWh	27.66
				System Loss Charge		0.7862/kWh	61.32
				Sub-Total			512.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	136.55
Meter No : 339854GS6	Pole No : 0803670			Supply Charge		0.4118/kWh	32.12
Serial No : 47631362	Multiplier : 1			Metering Charge		0.6989/kWh	54.51
Period To : 02-11-2017	Pres Rdg : 6285					5.00/month	5.00
Period From : 01-12-2017	Prev Rdg : 6207			Sub-Total			228.18
No of Days : 30	Diff Rdg : 78			Others			
Avg kWh/day : 2.60	Registered : 78			Subsidy on Lifeline Discount		-0.15 of 741.04	- 111.16
Conn Load : 200	Billed kWh : 78			Senior Citizen Discount			- 31.49
To our valued customers,				Sub-Total			- 142.65
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			3.15
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			26.48
				Transmission			0.59
				System Loss			3.64
				Distribution			27.38
				Others			- 8.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total			90.07
				CURRENT BILL - FEBRUARY 2017			688.46
				TOTAL AMOUNT DUE			688.44
				Please Pay on Due Date - 02/26/2017			
				LAST PAYMENT - JANUARY 16, 2017 - 561.00			



Total Sales (VAT Inclusive)	688.46	
Less : VAT	49.76	
Amount Net of VAT	638.70	
Less: BIR 2306	20.73	
BIR 2307	12.03	VATable Sales 638.70
SC/PWD DISCOUNT	31.49	VAT Exempt Sales 0.00
Amount Due	574.45	VAT Zero Rated Sales 0.00
Add : VAT	49.76	VAT Amount 49.76
TOTAL AMOUNT DUE	624.21	TOTAL SALES 688.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/4090/0/32/02-13-2017/59

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 : 811780548389

PUGOY,LUZ CRISOSTOMO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA		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
1815-75-884-8	8111220000-1	02/26/2017	FEBRUARY/2017	688.44

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

81112200001

BC07/535.5/4090/0/32/02-13-2017/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.