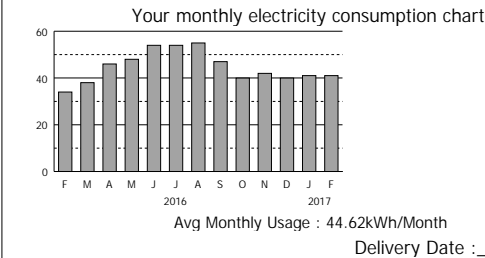


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1008697057  
Date : 02-26-2017  
BC19/171.2/275/0146002/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8890573421-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-98-212-1		PREVIOUS BALANCE	- 0.98
Customer Information-----		CURRENT CHARGES	
Name : TUDTUD,MELODINA SABERON		Generation & Transmission	
Premise Address : 1911 H JOAQUINO ST. FATIMA,MABOLO		Generation Charge	4.657/kWh 190.94
		Transmission Charge	0.4094/kWh 16.79
		System Loss Charge	0.6734/kWh 27.61
TIN :		Sub-Total	235.34
Metering Information-----		Distribution Charges	
Meter No : MTR1014281	Pole No : 0146002	Distribution Charge	1.7506/kWh 71.77
Serial No : 39458889	Multiplier : 1	Supply Charge	0.4118/kWh 16.88
Period To : 02-25-2017	Pres Rdg : 1518	Metering Charge	0.6989/kWh 28.65
Period From : 01-25-2017	Prev Rdg : 1477		5.00/month 5.00
No of Days : 31	Diff Rdg : 41	Sub-Total	122.30
Avg kWh/day : 1.32	Registered : 41	Others	
Conn Load : 136	Billed kWh : 41	Subsidy on Lifeline Discount	-0.4 of 357.64 - 143.06
To our valued customers,		Senior Citizen Discount	- 10.73
		Surcharge	0.02 of 268.00 5.36
		Sub-Total	- 148.43
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	1.65
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	12.42
		Transmission	0.51
		System Loss	1.71
		Distribution	14.68
		Others	- 10.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	39.61
		CURRENT BILL - FEBRUARY 2017	248.82
		TOTAL AMOUNT DUE	247.84
		Please Pay on Due Date - 03/11/2017	
		LAST PAYMENT - FEBRUARY 16, 2017 - 269.00	

Thank you.



Total Sales (VAT Inclusive)	248.82	
Less : VAT	18.43	
Amount Net of VAT	230.39	
Less: BIR 2306	7.70	
BIR 2307	4.22	VATable Sales 230.39
SC/PWD DISCOUNT	10.73	VAT Exempt Sales 0.00
Amount Due	207.74	VAT Zero Rated Sales 0.00
Add : VAT	18.43	VAT Amount 18.43
TOTAL AMOUNT DUE	226.17	TOTAL SALES 248.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/275/0/10/02-26-2017/36

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 : 889794354167				
TUDTUD,MELODINA SABERON Premise Address : 1911 H JOAQUINO ST. FATIMA,MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-98-212-1	Account ID 8890573421-1	Due Date 03/11/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 247.84

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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