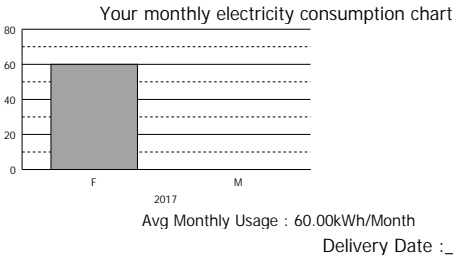


09811673277

1008486519
Date : 02-13-2017
BC08/365.2/0/0285235/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0981167327-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 981-16-732-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RUIZOL,ESTER ASILOM		CURRENT CHARGES			
Premise Address : SAN JOSE VILLAGE,OPAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	326.06
		Transmission Charge		0.3546/kWh	21.28
		System Loss Charge		0.7862/kWh	47.17
		Sub-Total			394.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 29909GS3	Pole No : 0285235	Supply Charge		0.4118/kWh	24.71
Serial No : 69237415	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 02-12-2017	Pres Rdg : 53306			5.00/month	5.00
Period From : 01-12-2017	Prev Rdg : 53246	Sub-Total			176.68
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 571.19	- 171.36
Conn Load : 1698	Billed kWh : 60	Senior Citizen Discount			- 19.99
To our valued customers,		Sub-Total			- 191.35
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			2.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			20.37
		Transmission			0.46
		System Loss			2.80
		Distribution			21.20
		Others			- 13.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
		Sub-Total			62.21
		CURRENT BILL - FEBRUARY 2017			442.05
		TOTAL AMOUNT DUE			442.05
		Please Pay on Due Date - 02/26/2017			



Total Sales (VAT Inclusive)	442.05	
Less : VAT	31.62	
Amount Net of VAT	410.43	
Less: BIR 2306	13.18	
BIR 2307	7.64	VATable Sales 410.43
SC/PWD DISCOUNT	19.99	VAT Exempt Sales 0.00
Amount Due	369.62	VAT Zero Rated Sales 0.00
Add : VAT	31.62	VAT Amount 31.62
TOTAL AMOUNT DUE	401.24	TOTAL SALES 442.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/365.2/0/0/21/02-13-2017/-1
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 : 098468794578				
RUIZOL,ESTER ASILOM Premise Address : SAN JOSE VILLAGE,OPAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 981-16-732-7	Account ID 0981167327-7	Due Date 02/26/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 442.05

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

09811673277