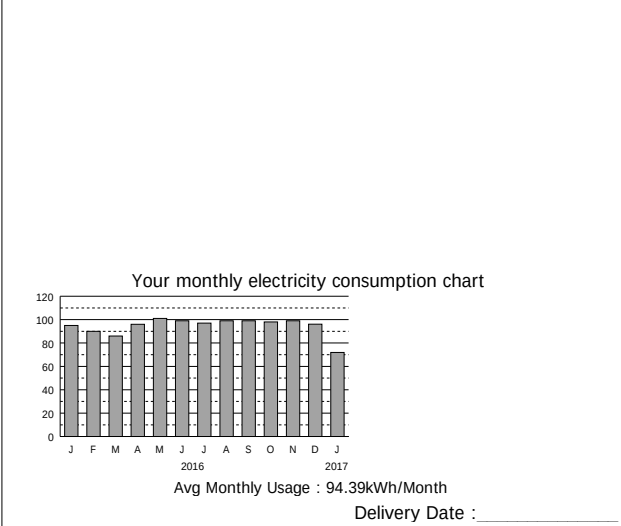


62320200009

1008027786
Date : 01-11-2017
BC06/343.0/1770/0251106/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6232020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-77-824-8				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : SAMSON,EDWINA ZUBIRI				Generation & Transmission			
Premise Address : #40 5TH ST.,PALM HILLS SUBD.,BASAK, MANDAUE CITY				Generation Charge		5.427/kWh	390.20
				Transmission Charge		0.4065/kWh	29.23
				System Loss Charge		0.7887/kWh	56.71
TIN :				Sub-Total		476.14	
Metering Information-----				Distribution Charges			
Meter No : 459412GS6	Pole No : 0251106			Distribution Charge		1.7506/kWh	125.87
Serial No : 53922050	Multiplier : 1			Supply Charge		0.4118/kWh	29.61
Period To : 01-10-2017	Pres Rdg : 9875			Metering Charge		0.6989/kWh	50.25
Period From : 12-10-2016	Prev Rdg : 9803					5.00/month	5.00
No of Days : 31	Diff Rdg : 72			Sub-Total		210.73	
Avg kWh/day : 2.32	Registered : 72			Others			
Conn Load : 800	Billed kWh : 72			Subsidy on Lifeline Discount		-0.15 of 686.87	- 103.03
To our valued customers,				Senior Citizen Discount		- 29.19	
				Sub-Total		- 132.22	
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		2.92	
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		23.76	
				Transmission		0.64	
				System Loss		3.28	
				Distribution		25.29	
				Others		- 7.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.22
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.92
				Sub-Total		82.54	
				CURRENT BILL - JANUARY 2017		637.19	
				TOTAL AMOUNT DUE		637.17	
				Please Pay on Due Date - 01/24/2017			
				LAST PAYMENT - DECEMBER 18, 2016 - 915.50			



Total Sales (VAT Inclusive)	637.19	
Less : VAT	45.37	
Amount Net of VAT	591.82	
Less: BIR 2306	18.91	
BIR 2307	11.15	VATable Sales 591.82
SC/PWD DISCOUNT	29.19	VAT Exempt Sales 0.00
Amount Due	532.57	VAT Zero Rated Sales 0.00
Add : VAT	45.37	VAT Amount 45.37
TOTAL AMOUNT DUE	577.94	TOTAL SALES 637.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.0/1770/0/21/01-11-2017/11

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 : 623554629826				
SAMSON,EDWINA ZUBIRI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #40 5TH ST.,PALM HILLS SUBD.,BASAK, MANDAUE CITY		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
1837-77-824-8	6232020000-9	01/24/2017	JANUARY/2017	637.17

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

62320200009