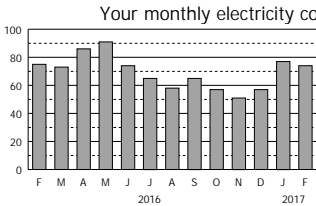


30046100001

1008448368
Date : 02-13-2017
BC07/525.0/5920/0467620/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3004610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-72-890-3				PREVIOUS BALANCE		- 31.54	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,LOURDES BACALSO				Generation & Transmission			
Premise Address : LAWAAN TALISAY				Generation Charge		5.4344/kWh	402.15
				Transmission Charge		0.3546/kWh	26.24
				System Loss Charge		0.7862/kWh	58.18
				Sub-Total			486.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 186463DS6	Pole No : 0467620			Supply Charge		0.4118/kWh	30.47
Serial No : 12317302	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 02-11-2017	Pres Rdg : 73649					5.00/month	5.00
Period From : 01-11-2017	Prev Rdg : 73575			Sub-Total			216.73
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 703.30	- 105.50
Conn Load : 0	Billed kWh : 74			Senior Citizen Discount			- 29.89
To our valued customers,				Sub-Total			- 135.39
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			2.99
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			25.13
				Transmission			0.56
				System Loss			3.46
				Distribution			26.01
				Others			- 7.91
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total			85.51
				CURRENT BILL - FEBRUARY 2017			653.42
				TOTAL AMOUNT DUE			621.88
				Please Pay on Due Date - 02/26/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 713.00			



Total Sales (VAT Inclusive)	653.42	
Less : VAT	47.25	
Amount Net of VAT	606.17	
Less: BIR 2306	19.68	
BIR 2307	11.42	VATable Sales 606.17
SC/PWD DISCOUNT	29.89	VAT Exempt Sales 0.00
Amount Due	545.18	VAT Zero Rated Sales 0.00
Add : VAT	47.25	VAT Amount 47.25
TOTAL AMOUNT DUE	592.43	TOTAL SALES 653.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/5920/0/31/02-13-2017/49

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 : 300736085147

ROSAL,LOURDES BACALSO Premise Address : LAWAAN TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-72-890-3	Account ID 3004610000-1	Due Date 02/26/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 621.88

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

30046100001

BC07/525.0/5920/0/31/02-13-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.