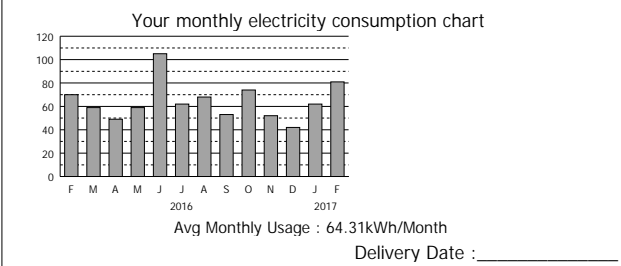


59788100002

1008585580
Date : 02-20-2017
BC13/124.0/3810/0607475/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5978810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-17-746-5				PREVIOUS BALANCE		- 2.18	
Customer Information-----				CURRENT CHARGES			
Name : MABANO,IGNACIA JACABAN				Generation & Transmission			
Premise Address : M1 UPPER KALUNASAN,CEBU CITY				Generation Charge		4.657/kWh	377.22
				Transmission Charge		0.4094/kWh	33.16
				System Loss Charge		0.6734/kWh	54.55
TIN :				Sub-Total		464.93	
Metering Information-----				Distribution Charges			
Meter No :	430189GS6	Pole No :	0607475	Distribution Charge		1.7506/kWh	141.80
Serial No :	70849749	Multiplier :	1	Supply Charge		0.4118/kWh	33.36
Period To :	02-18-2017	Pres Rdg :	15760	Metering Charge		0.6989/kWh	56.61
Period From :	01-19-2017	Prev Rdg :	15679			5.00/month	5.00
No of Days :	30	Diff Rdg :	81	Sub-Total		236.77	
Avg kWh/day :	2.70	Registered :	81	Others			
Conn Load :	50	Billed kWh :	81	Subsidy on Lifeline Discount		-0.1 of 701.70	- 70.17
To our valued customers,				Senior Citizen Discount		- 31.58	
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.				Sub-Total		- 101.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.74	
Thank you.				Value Added Tax			
				Generation		24.56	
				Transmission		1.00	
				System Loss		3.36	
				Distribution		28.41	
				Others		- 5.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total		95.50	
				CURRENT BILL - FEBRUARY 2017		695.45	
				TOTAL AMOUNT DUE		693.27	
				Please Pay on Due Date - 03/05/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 460.00			



Total Sales (VAT Inclusive)	695.45
Less : VAT	52.17
Amount Net of VAT	643.28
Less: BIR 2306	21.73
BIR 2307	12.09
SC/PWD DISCOUNT	31.58
Amount Due	577.88
Add : VAT	52.17
TOTAL AMOUNT DUE	630.05
VATable Sales	643.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	52.17
TOTAL SALES	695.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.0/3810/0/10/02-20-2017/74

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 : 597936252155				
MABANO,IGNACIA JACABAN Premise Address : M1 UPPER KALUNASAN,CEBU 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 1825-17-746-5	Account ID 5978810000-2	Due Date 03/05/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 693.27

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

59788100002