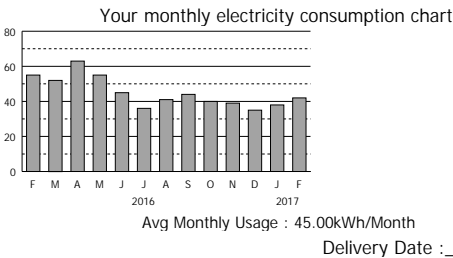


81322296641

1008500499
Date : 02-15-2017
BC09/410.4/1681/0143775/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8132229664-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-21-266-3				PREVIOUS BALANCE				- 0.80			
Customer Information-----				CURRENT CHARGES							
Name : PORCIA,NATIVIDAD DABON				Generation & Transmission							
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY				Generation Charge				5.4344/kWh		228.24	
				Transmission Charge				0.3546/kWh		14.89	
				System Loss Charge				0.7862/kWh		33.02	
TIN :				Sub-Total						276.15	
Metering Information-----				Distribution Charges							
Meter No : 258937GS6		Pole No : 0143775		Distribution Charge				1.7506/kWh		73.53	
Serial No : 48138694		Multiplier : 1		Supply Charge				0.4118/kWh		17.30	
Period To : 02-13-2017		Pres Rdg : 14536		Metering Charge				0.6989/kWh		29.35	
Period From : 01-13-2017		Prev Rdg : 14494						5.00/month		5.00	
No of Days : 31		Diff Rdg : 42		Sub-Total						125.18	
Avg kWh/day : 1.36		Registered : 42		Others							
Conn Load : 0		Billed kWh : 42		Subsidy on Lifeline Discount				-0.4 of 401.33		- 160.53	
To our valued customers,				Senior Citizen Discount						- 12.04	
				Surcharge				0.02 of 210.00		4.20	
				Sub-Total						- 168.37	
				Government Charges							
				Franchise Tax - Local						1.23	
				Value Added Tax							
				Generation						14.25	
				Transmission						0.32	
				System Loss						1.98	
				Distribution						15.02	
				Others						- 11.98	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.55	
				Environmental Charge				0.0025/kWh		0.11	
				NPC Stranded Contract Costs				0.1938/kWh		8.14	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.21	
				Sub-Total						40.83	
				CURRENT BILL - FEBRUARY 2017						273.79	
				TOTAL AMOUNT DUE						272.99	
				Please Pay on Due Date - 02/28/2017							
				LAST PAYMENT - FEBRUARY 3, 2017 - 211.00							



Total Sales (VAT Inclusive)	273.79	
Less : VAT	19.59	
Amount Net of VAT	254.20	
Less: BIR 2306	8.16	
BIR 2307	4.68	VATable Sales 254.20
SC/PWD DISCOUNT	12.04	VAT Exempt Sales 0.00
Amount Due	229.32	VAT Zero Rated Sales 0.00
Add : VAT	19.59	VAT Amount 19.59
TOTAL AMOUNT DUE	248.91	TOTAL SALES 273.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1681/0/21/02-15-2017/99

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 : 813044377954				
PORCIA,NATIVIDAD DABON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M.L. QUEZON,CASUNTINGAN, 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
1851-21-266-3	8132229664-1	02/28/2017	FEBRUARY/2017	272.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81322296641