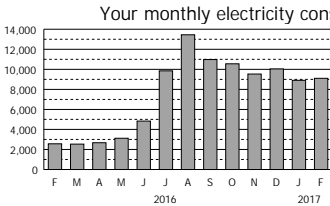


\*81766649057\*

1008437458  
Date : 02-11-2017  
BC06/961.1/5/0384944/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8176664905-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1857-27-500-4		PREVIOUS BALANCE	- 1.00
Customer Information-----			
Name : LA NUEVA SUPERMARKET, INC.		CURRENT CHARGES	
Premise Address : MARTINA SUGBO CENTER,MAGALLANES ST.,SAN ROQUE, CEBU CITY		Generation & Transmission	
TIN : 000-312-822-000		Generation Charge	5.4344/kWh 49,453.04
Metering Information-----		Transmission Charge	353.65/kW 17,682.50
Period To : 02-10-2017	Pres Rdg : 3909.000	System Loss Charge	0.1845/kWh 1,678.95
Period From : 01-10-2017	Prev Rdg : 3681.500	Sub-Total	68,814.49
No of Days : 31	Diff Rdg : 227.500	Distribution Charges	
Avg kWh/day : 293.55	Registered : 9100	Distribution Charge	0.2922/kWh 2,659.02
Conn Load : 111990	Billed kWh : 9100		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 402.22
Meter No : 1605 EGA0	Pole No : 0384944		1,131.63/month 1,131.63
Serial No : 28334433	Multiplier : 40	Metering Charge	0.023/kWh 209.30
			589.19/month 589.19
RdgDate : 02-10-2017	Pres Reading	Prev Reading	Consumption
	19.865	18.743	44.880
kWh : 3909.000			9100.000
kVAR : 461.700			756.000
Billed Demand : 50.000	Billed kVAR : 756	Sub-Total	15,273.36
Power Factor Value : 0.9966		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.1071/kWh 974.61
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.		Senior Citizen Subsidy Charge	0.000122/kWh 1.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 55.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	920.21
Thank you.		Government Charges	
		Franchise Tax - Local	637.55
		Value Added Tax	
		Generation	3,089.08
		Transmission	376.95
		System Loss	90.35
		Distribution	1,832.80
		Others	186.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,420.51
		Environmental Charge	0.0025/kWh 22.75
		NPC Stranded Contract Costs	0.1938/kWh 1,763.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,128.40
		Sub-Total	10,548.90
		CURRENT BILL - FEBRUARY 2017	95,556.96
		TOTAL AMOUNT DUE	95,555.96
		Please Pay on Due Date - 02/24/2017	
		LAST PAYMENT - JANUARY 19, 2017 - 1,654.66	



Total Sales (VAT Inclusive)	95,556.96	
Less : VAT	5,576.11	
Amount Net of VAT	89,980.85	
Less: BIR 2306	2,323.38	
BIR 2307	1,712.91	VATable Sales 89,980.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85,944.56	VAT Zero Rated Sales 0.00
Add : VAT	5,576.11	VAT Amount 5,576.11
TOTAL AMOUNT DUE	91,520.67	TOTAL SALES 95,556.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/961.1/5/0/10/02-11-2017/87
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 : 817871551686				
LA NUEVA SUPERMARKET, INC. Premise Address : MARTINA SUGBO CENTER,MAGALLANES ST.,SAN ROQUE, 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 1857-27-500-4	Account ID 8176664905-7	Due Date 02/24/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 95,555.96

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

\*81766649057\*