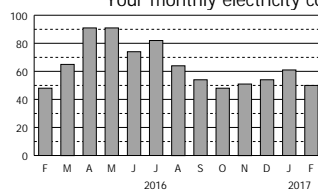


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1008593924
Date : 02-21-2017
BC14/196.2/5380/0572255/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8410120000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-65-683-3				PREVIOUS BALANCE				- 1.93			
Customer Information-----				CURRENT CHARGES							
Name : DE LARA,FLORA ALEGRIA				Generation & Transmission							
Premise Address : SITIO LAGUNA COGON PARDO				Generation Charge				4.657/kWh		232.85	
				Transmission Charge				0.4094/kWh		20.47	
				System Loss Charge				0.6734/kWh		33.67	
TIN :				Sub-Total						286.99	
Metering Information-----				Distribution Charges							
Meter No : 265762GS6		Pole No : 0572255		Distribution Charge				1.7506/kWh		87.53	
Serial No : 46432914		Multiplier : 1		Supply Charge				0.4118/kWh		20.59	
Period To : 02-19-2017		Pres Rdg : 5327		Metering Charge				0.6989/kWh		34.95	
Period From : 01-19-2017		Prev Rdg : 5277		5.00/month				5.00		5.00	
No of Days : 31		Diff Rdg : 50		Sub-Total						148.07	
Avg kWh/day : 1.61		Registered : 50		Others							
Conn Load : 100		Billed kWh : 50		Subsidy on Lifeline Discount				-0.4 of 435.06		- 174.02	
To our valued customers,				Senior Citizen Discount						- 13.05	
				Surcharge				0.02 of 518.00		10.36	
				Sub-Total						- 176.71	
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						2.04	
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						15.16	
				Transmission						0.62	
				System Loss						2.07	
				Distribution						17.77	
				Others						- 12.76	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.82	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		9.69	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.20	
				Sub-Total						48.74	
Thank you.				CURRENT BILL - FEBRUARY 2017						307.09	
				TOTAL AMOUNT DUE						305.16	
				Please Pay on Due Date - 03/06/2017							
				LAST PAYMENT - FEBRUARY 16, 2017 - 520.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		307.09	
 <p>Avg Monthly Usage : 64.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		22.86	
		Amount Net of VAT		284.23	
		Less: BIR 2306		9.52	
		BIR 2307		5.21	
		SC/PWD DISCOUNT		13.05	
		Amount Due		256.45	
		Add : VAT		22.86	
		TOTAL AMOUNT DUE		279.31	
		VATable Sales		284.23	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		22.86			
TOTAL SALES		307.09			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC14/196.2/5380/0/10/02-21-2017/46					
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 : 841599274203				
DE LARA,FLORA ALEGRIA Premise Address : SITIO LAGUNA COGON PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-65-683-3	Account ID 8410120000-8	Due Date 03/06/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 305.16

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

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