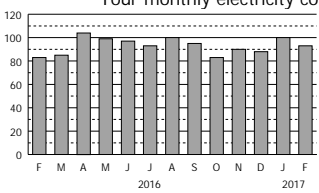


89471200009

1008584781
Date : 02-20-2017
BC13/124.2/2020/0591991/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8947120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-824-6				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : RAVINA,ELENA R.				Generation & Transmission			
Premise Address : KALUNASAN,CEBU CITY				Generation Charge		4.657/kWh	433.10
				Transmission Charge		0.4094/kWh	38.07
				System Loss Charge		0.6734/kWh	62.63
TIN :				Sub-Total		533.80	
Metering Information-----				Distribution Charges			
Meter No : 448748GS6	Pole No : 0591991			Distribution Charge		1.7506/kWh	162.81
Serial No : 69407661	Multiplier : 1			Supply Charge		0.4118/kWh	38.30
Period To : 02-18-2017	Pres Rdg : 10665			Metering Charge		0.6989/kWh	65.00
Period From : 01-18-2017	Prev Rdg : 10572					5.00/month	5.00
No of Days : 31	Diff Rdg : 93			Sub-Total		271.11	
Avg kWh/day : 3.00	Registered : 93			Others			
Conn Load : 600	Billed kWh : 93			Subsidy on Lifeline Discount		-0.05 of 804.91	- 40.25
To our valued customers,				Senior Citizen Discount		- 38.23	
				Sub-Total		- 78.48	
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		5.73	
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		28.19	
				Transmission		1.15	
				System Loss		3.88	
				Distribution		32.53	
				Others		- 2.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total		113.18	
				CURRENT BILL - FEBRUARY 2017		839.61	
				TOTAL AMOUNT DUE		839.41	
				Please Pay on Due Date - 03/05/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 981.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		839.61
		Less : VAT		63.15
Avg Monthly Usage : 93.08kWh/Month		Amount Net of VAT		776.46
Delivery Date : _____		Less: BIR 2306		26.32
		BIR 2307		14.64
		SC/PWD DISCOUNT		38.23
		Amount Due		697.27
		Add : VAT		63.15
		TOTAL AMOUNT DUE		760.42
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		776.46
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		63.15
		TOTAL SALES		839.61
BC13/124.2/2020/0/10/02-20-2017/72				
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 : 894753944876				
RAVINA,ELENA R. Premise Address : 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 1811-78-824-6	Account ID 8947120000-9	Due Date 03/05/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 839.41

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

89471200009