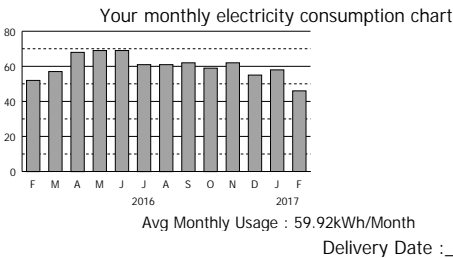


07017100004

1008570817
Date : 02-20-2017
BC13/222.8/2645/0685351/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0701710000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-53-332-9		PREVIOUS BALANCE	- 1.99
Customer Information-----			
Name : BALBUENA,ROGELIO F		CURRENT CHARGES	
Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 214.22
		Transmission Charge	0.4094/kWh 18.83
		System Loss Charge	0.6734/kWh 30.98
		Sub-Total	264.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : 467329GS6	Pole No : 0685351	Supply Charge	0.4118/kWh 18.94
Serial No : 59206560	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 02-18-2017	Pres Rdg : 5070		5.00/month 5.00
Period From : 01-18-2017	Prev Rdg : 5024	Sub-Total	136.62
No of Days : 31	Diff Rdg : 46	Others	
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 400.65 - 160.26
Conn Load : 200	Billed kWh : 46	Senior Citizen Discount	- 12.02
To our valued customers,		Sub-Total	- 172.28
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	1.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	13.94
		Transmission	0.57
		System Loss	1.92
		Distribution	16.39
		Others	- 12.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.70
		Sub-Total	43.62
		CURRENT BILL - FEBRUARY 2017	271.99
		TOTAL AMOUNT DUE	270.00
		Please Pay on Due Date - 03/05/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 430.00	



Total Sales (VAT Inclusive)	271.99
Less : VAT	19.91
Amount Net of VAT	252.08
Less: BIR 2306	8.32
BIR 2307	4.60
SC/PWD DISCOUNT	12.02
Amount Due	227.14
Add : VAT	19.91
TOTAL AMOUNT DUE	247.05
VATable Sales	252.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.91
TOTAL SALES	271.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.8/2645/0/10/02-20-2017/73

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 : 070601646234

BALBUENA,ROGELIO F Premise Address : SITIO KAMANGGAHAN,PULANGBATO,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 1823-53-332-9	Account ID 0701710000-4	Due Date 03/05/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 270.00

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

07017100004

BC13/222.8/2645/0/10/02-20-2017/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.