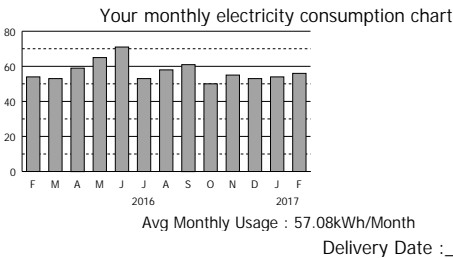


\*28341264423\*

1008559028  
Date : 02-19-2017  
BC12/223.3/4210/0644450/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2834126442-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-27-470-6				PREVIOUS BALANCE				- 0.94			
Customer Information-----				CURRENT CHARGES							
Name : MALINAO,FELISA ARSUA				Generation & Transmission							
Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY				Generation Charge				4.657/kWh		260.79	
				Transmission Charge				0.4094/kWh		22.93	
				System Loss Charge				0.6734/kWh		37.71	
TIN :				Sub-Total						321.43	
Metering Information-----				Distribution Charges							
Meter No : MTR1007588		Pole No : 0644450		Distribution Charge				1.7506/kWh		98.03	
Serial No : 121569618		Multiplier : 1		Supply Charge				0.4118/kWh		23.06	
Period To : 02-17-2017		Pres Rdg : 1684		Metering Charge				0.6989/kWh		39.14	
Period From : 01-17-2017		Prev Rdg : 1628						5.00/month		5.00	
No of Days : 31		Diff Rdg : 56		Sub-Total						165.23	
Avg kWh/day : 1.81		Registered : 56		Others							
Conn Load : 456		Billed kWh : 56		Subsidy on Lifeline Discount				-0.3 of 486.66		- 146.00	
To our valued customers,				Senior Citizen Discount						- 17.03	
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.				Sub-Total						- 163.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						2.55	
Thank you.				Value Added Tax							
				Generation						16.97	
				Transmission						0.70	
				System Loss						19.83	
				Distribution						19.83	
				Others						- 11.64	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.74	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		10.85	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.94	
				Sub-Total						57.41	
				CURRENT BILL - FEBRUARY 2017						381.04	
				Advance Payment/Credit Adjustments						- 48.61	
				TOTAL AMOUNT DUE						331.49	
				Please Pay on Due Date - 03/04/2017							
				LAST PAYMENT - FEBRUARY 1, 2017 - 400.00							



Total Sales (VAT Inclusive)	381.04	
Less : VAT	28.19	
Amount Net of VAT	352.85	
Less: BIR 2306	11.74	
BIR 2307	6.52	VATable Sales 352.85
SC/PWD DISCOUNT	17.03	VAT Exempt Sales 0.00
Amount Due	317.56	VAT Zero Rated Sales 0.00
Add : VAT	28.19	VAT Amount 28.19
TOTAL AMOUNT DUE	345.75	TOTAL SALES 381.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/4210/0/10/02-19-2017/11	
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 : 283563744587

MALINAO,FELISA ARSUA Premise Address : SITIO HUYONG-HUYONG,BACAYAN,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 1859-27-470-6	Account ID 2834126442-3	Due Date 03/04/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 331.49

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

\*28341264423\*

BC12/223.3/4210/0/10/02-19-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.