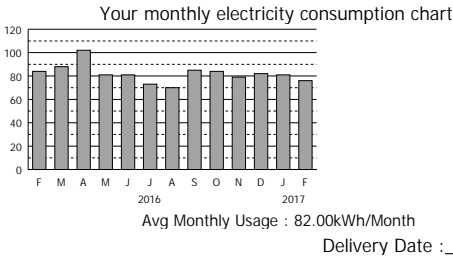


61947000008

1008641465
Date : 02-23-2017
BC16/42.2/3190/0064366/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6194700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-55-962-7				PREVIOUS BALANCE		- 5.09	
Customer Information-----				CURRENT CHARGES			
Name : SANO,ROGELIO MONCAYO				Generation & Transmission			
Premise Address : VETERAN ST.,SITIO MARACAS,LAHUG, CEBU CITY				Generation Charge		4.657/kWh	353.93
				Transmission Charge		0.4094/kWh	31.11
				System Loss Charge		0.6734/kWh	51.18
TIN :				Sub-Total		436.22	
Metering Information-----				Distribution Charges			
Meter No : 331147GS6		Pole No : 0064366		Distribution Charge		1.7506/kWh	133.05
Serial No : 49292309		Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 02-22-2017		Pres Rdg : 8645		Metering Charge		0.6989/kWh	53.12
Period From : 01-22-2017		Prev Rdg : 8569				5.00/month	5.00
No of Days : 31		Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45		Registered : 76		Others			
Conn Load : 450		Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 658.69	- 98.80
To our valued customers,				Senior Citizen Discount		- 27.99	
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		- 126.79	
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		4.20	
Thank you.				Value Added Tax			
				Generation		23.05	
				Transmission		0.94	
				System Loss		3.15	
				Distribution		26.70	
				Others		- 7.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		86.67	
				CURRENT BILL - FEBRUARY 2017		618.57	
				TOTAL AMOUNT DUE		613.48	
				Please Pay on Due Date - 03/08/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 730.00			



Total Sales (VAT Inclusive)	618.57	
Less : VAT	46.26	
Amount Net of VAT	572.31	
Less: BIR 2306	19.27	
BIR 2307	10.72	VATable Sales 572.31
SC/PWD DISCOUNT	27.99	VAT Exempt Sales 0.00
Amount Due	514.33	VAT Zero Rated Sales 0.00
Add : VAT	46.26	VAT Amount 46.26
TOTAL AMOUNT DUE	560.59	TOTAL SALES 618.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/42.2/3190/0/10/02-23-2017/36

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 : 619920675107				
SANO,ROGELIO MONCAYO Premise Address : VETERAN ST.,SITIO MARACAS,LAHUG, 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 1837-55-962-7	Account ID 6194700000-8	Due Date 03/08/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 613.48

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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