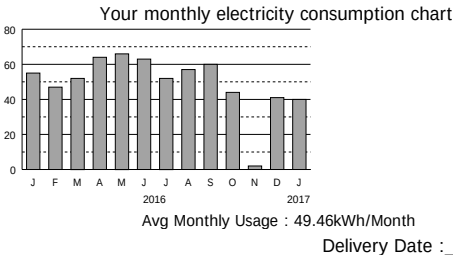


24773300009

1008108973
Date : 01-16-2017
BC10/440.2/380/0232511/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2477330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-87-155-5				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : GERZON,PAQUITO V				Generation & Transmission			
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU				Generation Charge		5.4344/kWh	217.38
				Transmission Charge		0.3546/kWh	14.18
				System Loss Charge		0.7862/kWh	31.45
TIN :				Sub-Total		263.01	
Metering Information-----				Distribution Charges			
Meter No :	409151GS6	Pole No :	0232511	Distribution Charge		1.7506/kWh	70.02
Serial No :	2003221535	Multiplier :	1	Supply Charge		0.4118/kWh	16.47
Period To :	01-15-2017	Pres Rdg :	17776	Metering Charge		0.6989/kWh	27.96
Period From :	12-15-2016	Prev Rdg :	17736	5.00/month		5.00	5.00
No of Days :	31	Diff Rdg :	40	Sub-Total		119.45	
Avg kWh/day :	1.29	Registered :	40	Others			
Conn Load :	900	Billed kWh :	40	Subsidy on Lifeline Discount		-0.5 of 382.46	- 191.23
To our valued customers,				Senior Citizen Discount			- 9.56
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		- 200.79	
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		0.96	
Thank you.				Value Added Tax			
				Generation		13.58	
				Transmission		0.31	
				System Loss		1.88	
				Distribution		14.33	
				Others		- 14.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		35.18	
				CURRENT BILL - JANUARY 2017		216.85	
				TOTAL AMOUNT DUE		216.77	
				Please Pay on Due Date - 01/29/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 277.00			



Total Sales (VAT Inclusive)	216.85	
Less : VAT	15.17	
Amount Net of VAT	201.68	
Less: BIR 2306	6.33	
BIR 2307	3.65	VATable Sales 201.68
SC/PWD DISCOUNT	9.56	VAT Exempt Sales 0.00
Amount Due	182.14	VAT Zero Rated Sales 0.00
Add : VAT	15.17	VAT Amount 15.17
TOTAL AMOUNT DUE	197.31	TOTAL SALES 216.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/440.2/380/0/21/01-16-2017/12

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 : 247581690756

GERZON,PAQUITO V Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-87-155-5	Account ID 2477330000-9	Due Date 01/29/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 216.77

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

24773300009

BC10/440.2/380/0/21/01-16-2017/12