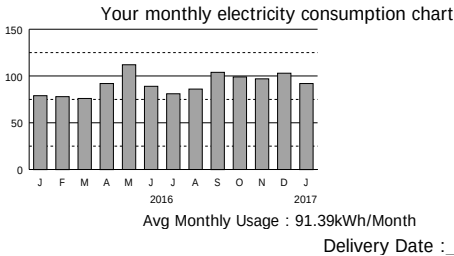


38474200003

1008065202
Date : 01-13-2017
BC07/535.4/3520/0755303/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3847420000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-77-983-4		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : PEDERO,FLORACION RAFOLS		CURRENT CHARGES			
Premise Address : 611 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.427/kWh	499.28
		Transmission Charge		0.4065/kWh	37.40
		System Loss Charge		0.7887/kWh	72.56
		Sub-Total			609.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 380034GS6	Pole No : 0755303	Supply Charge		0.4118/kWh	37.89
Serial No : 2003136887	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 01-11-2017	Pres Rdg : 13497	5.00/month		5.00	
Period From : 12-11-2016	Prev Rdg : 13405	Sub-Total		268.25	
No of Days : 31	Diff Rdg : 92	Others			
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 877.49	- 43.87
Conn Load : 0	Billed kWh : 92	Senior Citizen Discount			- 41.68
To our valued customers,		Sub-Total			- 85.55
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			4.17
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			30.41
classes effective this billing cycle.		Transmission			0.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			4.19
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			32.19
The collection is remitted to the National Transmission Corporation		Others			- 2.88
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
		Sub-Total			112.74
		CURRENT BILL - JANUARY 2017			904.68
		TOTAL AMOUNT DUE			904.34
		Please Pay on Due Date - 01/26/2017			
		LAST PAYMENT - DECEMBER 20, 2016 - 916.00			



Total Sales (VAT Inclusive)	904.68	
Less : VAT	64.73	
Amount Net of VAT	839.95	
Less: BIR 2306	26.96	
BIR 2307	15.92	VATable Sales 839.95
SC/PWD DISCOUNT	41.68	VAT Exempt Sales 0.00
Amount Due	755.39	VAT Zero Rated Sales 0.00
Add : VAT	64.73	VAT Amount 64.73
TOTAL AMOUNT DUE	820.12	TOTAL SALES 904.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/3520/0/32/01-13-2017/79

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 : 384941787391				
PEDERO,FLORACION RAFOLS Premise Address : 611 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-77-983-4	Account ID 3847420000-3	Due Date 01/26/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 904.34

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

38474200003

BC07/535.4/3520/0/32/01-13-2017/79