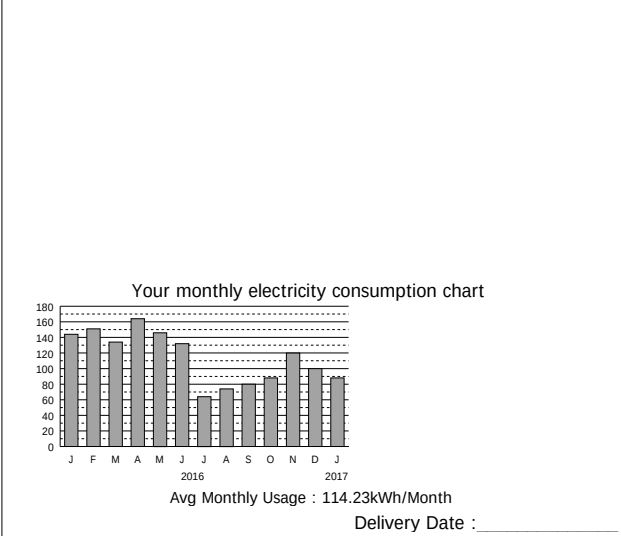


53125200005

1008271079
Date : 01-25-2017
BC18/129.3/25200/0571816/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5312520000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-30-452-7				PREVIOUS BALANCE				- 0.68			
Customer Information-----				CURRENT CHARGES							
Name : GABIJAN,LUCIA C				Generation & Transmission							
Premise Address : BUENA HILLS GUADALUPE				Generation Charge				5.4344/kWh		478.23	
				Transmission Charge				0.3546/kWh		31.20	
				System Loss Charge				0.7862/kWh		69.19	
TIN :				Sub-Total						578.62	
Metering Information-----				Distribution Charges							
Meter No : 384109GS6		Pole No : 0571816		Distribution Charge				1.7506/kWh		154.05	
Serial No : 2003131805		Multiplier : 1		Supply Charge				0.4118/kWh		36.24	
Period To : 01-24-2017		Pres Rdg : 8375		Metering Charge				0.6989/kWh		61.50	
Period From : 12-24-2016		Prev Rdg : 8287						5.00/month		5.00	
No of Days : 31		Diff Rdg : 88		Sub-Total						256.79	
Avg kWh/day : 2.84		Registered : 88		Others							
Conn Load : 60		Billed kWh : 88		Subsidy on Lifeline Discount				-0.1 of 835.41		- 83.54	
To our valued customers,				Senior Citizen Discount						- 37.59	
				Surcharge				0.02 of 1,080.50		21.61	
				Sub-Total						- 99.52	
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						5.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						29.87	
				Transmission						0.66	
				System Loss						4.10	
				Distribution						30.81	
				Others						- 3.25	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		13.73	
				Environmental Charge				0.0025/kWh		0.22	
				NPC Stranded Contract Costs				0.1938/kWh		17.05	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.91	
				Sub-Total						109.90	
				CURRENT BILL - JANUARY 2017						845.79	
				TOTAL AMOUNT DUE						845.11	
				Please Pay on Due Date - 02/07/2017							
				LAST PAYMENT - JANUARY 16, 2017 - 1,081.00							



Total Sales (VAT Inclusive)	845.79	
Less : VAT	62.19	
Amount Net of VAT	783.60	
Less: BIR 2306	25.91	
BIR 2307	14.83	VATable Sales 783.60
SC/PWD DISCOUNT	37.59	VAT Exempt Sales 0.00
Amount Due	705.27	VAT Zero Rated Sales 0.00
Add : VAT	62.19	VAT Amount 62.19
TOTAL AMOUNT DUE	767.46	TOTAL SALES 845.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/25200/0/10/01-25-2017/53

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 : 531051535009				
GABIJAN,LUCIA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUENA HILLS GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-452-7	5312520000-5	02/07/2017	JANUARY/2017	845.11

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