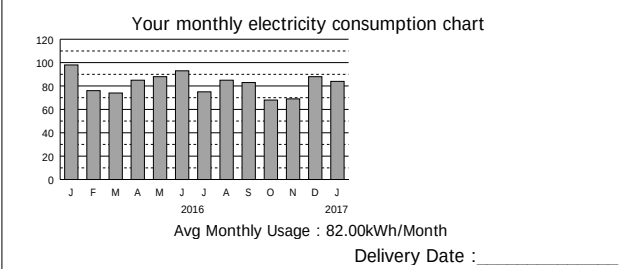


67162100001

1008103135
Date : 01-16-2017
BC10/485.1/300/0638866/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6716210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-67-389-7				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : DAGALA,RENE PAPELLERO				Generation & Transmission			
Premise Address : ZONE 4,DUMLOG,TALISAY				Generation Charge		5.4344/kWh	456.49
				Transmission Charge		0.3546/kWh	29.79
				System Loss Charge		0.7862/kWh	66.04
TIN :				Sub-Total		552.32	
Metering Information-----				Distribution Charges			
Meter No :	187352DS6	Pole No :	0638866	Distribution Charge		1.7506/kWh	147.05
Serial No :	12068567	Multiplier :	1	Supply Charge		0.4118/kWh	34.59
Period To :	01-15-2017	Pres Rdg :	5701	Metering Charge		0.6989/kWh	58.71
Period From :	12-15-2016	Prev Rdg :	5617			5.00/month	5.00
No of Days :	31	Diff Rdg :	84	Sub-Total		245.35	
Avg kWh/day :	2.71	Registered :	84	Others			
Conn Load :	250	Billed kWh :	84	Subsidy on Lifeline Discount		-0.1 of 797.67	- 79.77
To our valued customers,				Senior Citizen Discount		- 35.90	
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		- 115.67	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local		3.59	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation		28.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission		0.64	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss		3.93	
The collection is remitted to the National Transmission Corporation				Distribution		29.44	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others		- 5.82	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
				Sub-Total		100.31	
				CURRENT BILL - JANUARY 2017		782.31	
				TOTAL AMOUNT DUE		781.88	
				Please Pay on Due Date - 01/29/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 822.00			



Total Sales (VAT Inclusive)	782.31	
Less : VAT	56.70	
Amount Net of VAT	725.61	
Less: BIR 2306	23.63	
BIR 2307	13.71	VATable Sales 725.61
SC/PWD DISCOUNT	35.90	VAT Exempt Sales 0.00
Amount Due	652.37	VAT Zero Rated Sales 0.00
Add : VAT	56.70	VAT Amount 56.70
TOTAL AMOUNT DUE	709.07	TOTAL SALES 782.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/485.1/300/0/31/01-16-2017/101

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 : 671205935398				
DAGALA,RENE PAPELLERO Premise Address : ZONE 4,DUMLOG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-67-389-7	Account ID 6716210000-1	Due Date 01/29/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 781.88

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