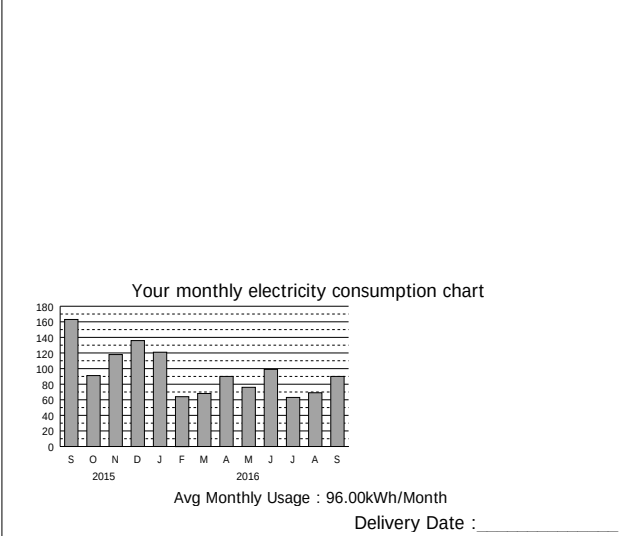


01224300002

1006455355
Date : 09-15-2016
BC09/375.4/2730/0213650/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0122430000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-65-599-5		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : SUMALINOG, GLORIA BRIGUEZ		CURRENT CHARGES	
Premise Address : CAMBARO, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 480.94
		Transmission Charge	0.3755/kWh 33.80
		System Loss Charge	0.8712/kWh 78.41
		Sub-Total	593.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 157.55
Meter No : 562817 GS6	Pole No : 0213650	Supply Charge	0.4118/kWh 37.06
Serial No : 22756735	Multiplier : 1	Metering Charge	0.6989/kWh 62.90
Period To : 09-13-2016	Pres Rdg : 5290		5.00/month 5.00
Period From : 08-13-2016	Prev Rdg : 5200	Sub-Total	262.51
No of Days : 31	Diff Rdg : 90	Others	
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount	-0.1 of 855.66 - 85.57
Conn Load : 150	Billed kWh : 90	Senior Citizen Discount	- 38.50
To our valued customers,		Surcharge	0.02 of 588.50 11.77
		Sub-Total	- 112.30
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	3.91
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	30.86
		Transmission	0.89
		System Loss	4.81
		Distribution	31.50
		Others	- 4.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.16
		Sub-Total	109.92
		CURRENT BILL - SEPTEMBER 2016	853.28
		TOTAL AMOUNT DUE	852.58
		Please Pay on Due Date - 09/28/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 589.00	



Total Sales (VAT Inclusive)	853.28	
Less : VAT	63.13	
Amount Net of VAT	790.15	
Less: BIR 2306	26.32	
BIR 2307	14.95	VATable Sales 790.15
SC/PWD DISCOUNT	38.50	VAT Exempt Sales 0.00
Amount Due	710.38	VAT Zero Rated Sales 0.00
Add : VAT	63.13	VAT Amount 63.13
TOTAL AMOUNT DUE	773.51	TOTAL SALES 853.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/2730/0/21/09-15-2016/98

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 : 012999535172				
SUMALINOG, GLORIA BRIGUEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBARO, MANDAUE CITY		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
1837-65-599-5	0122430000-2	09/28/2016	SEPTEMBER/2016	852.58

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

01224300002