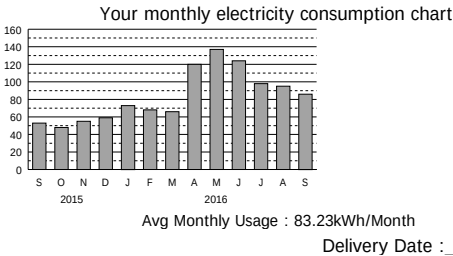


55561300009

1006399016
Date : 09-11-2016
BC06/547.2/2330/0969553/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5556130000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-70-533-7				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : YAP,NEDELINA GEONZON				Generation & Transmission			
Premise Address : VITO MINGLANILLA				Generation Charge		5.3438/kWh	459.57
				Transmission Charge		0.3755/kWh	32.29
				System Loss Charge		0.8712/kWh	74.92
				Sub-Total			566.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	150.55
Meter No : 232285DS6	Pole No : 0969553			Supply Charge		0.4118/kWh	35.41
Serial No : 12288838	Multiplier : 1			Metering Charge		0.6989/kWh	60.11
Period To : 09-10-2016	Pres Rdg : 11063					5.00/month	5.00
Period From : 08-10-2016	Prev Rdg : 10977			Sub-Total			251.07
No of Days : 31	Diff Rdg : 86			Others			
Avg kWh/day : 2.77	Registered : 86			Subsidy on Lifeline Discount		-0.1 of 817.85	- 81.79
Conn Load : 100	Billed kWh : 86			Senior Citizen Discount			- 36.80
To our valued customers,				Sub-Total			- 118.59
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			3.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			29.49
				Transmission			0.85
				System Loss			4.59
				Distribution			30.13
				Others			- 6.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			103.65
				CURRENT BILL - SEPTEMBER 2016			802.91
				TOTAL AMOUNT DUE			802.88
				Please Pay on Due Date - 09/24/2016			
				LAST PAYMENT - AUGUST 18, 2016 - 975.00			



Total Sales (VAT Inclusive)	802.91	
Less : VAT	58.99	
Amount Net of VAT	743.92	
Less: BIR 2306	24.59	
BIR 2307	14.06	VATable Sales 743.92
SC/PWD DISCOUNT	36.80	VAT Exempt Sales 0.00
Amount Due	668.47	VAT Zero Rated Sales 0.00
Add : VAT	58.99	VAT Amount 58.99
TOTAL AMOUNT DUE	727.46	TOTAL SALES 802.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2330/0/32/09-11-2016/77

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 : 55536038603				
YAP,NEDELINA GEONZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VITO MINGLANILLA		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
1827-70-533-7	5556130000-9	09/24/2016	SEPTEMBER/2016	802.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55561300009