

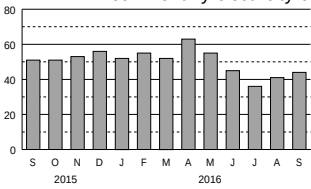
81322296641

Date :09-15-2016

BC09/410.4/1681/0143775/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132229664-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-21-266-3				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : PORCIA,NATIVIDAD DABON				Generation & Transmission			
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY				Generation Charge		5.3438/kWh	235.13
				Transmission Charge		0.3755/kWh	16.52
				System Loss Charge		0.8712/kWh	38.33
				Sub-Total			289.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : 258937GS6	Pole No : 0143775			Supply Charge		0.4118/kWh	18.12
Serial No : 48138694	Multiplier : 1			Metering Charge		0.6989/kWh	30.75
Period To : 09-14-2016	Pres Rdg : 14342					5.00/month	5.00
Period From : 08-13-2016	Prev Rdg : 14298			Sub-Total			130.90
No of Days : 32	Diff Rdg : 44			Others			
Avg kWh/day : 1.38	Registered : 44			Subsidy on Lifeline Discount		-0.4 of 420.88	- 168.35
Conn Load : 0	Billed kWh : 44			Senior Citizen Discount			- 12.63
To our valued customers,				Sub-Total		- 180.98	
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			1.26
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			15.08
				Transmission			0.44
				System Loss			2.34
				Distribution			15.71
				Others			- 13.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total			42.52
				CURRENT BILL - SEPTEMBER 2016			282.42
				TOTAL AMOUNT DUE			281.76
				Please Pay on Due Date - 09/28/2016			
				LAST PAYMENT - AUGUST 24, 2016 - 263.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)282.42

Less : VAT20.29

Amount Net of VAT262.13

Less: BIR 23068.45

BIR 23074.82

SC/PWD DISCOUNT12.63

Amount Due236.23

Add : VAT20.29

TOTAL AMOUNT DUE256.52

VATable Sales262.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.29

TOTAL SALES282.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/410.4/1681/0/21/09-15-2016/99

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 : 813638658065				
PORCIA,NATIVIDAD DABON Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-21-266-3	Account ID 8132229664-1	Due Date 09/28/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 281.76

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