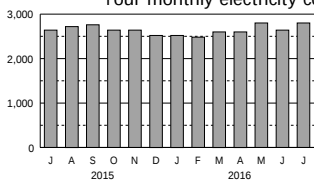


VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580720000-8		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1809-79-317-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HOME FOR THE AGED DAUGHTERS OF ST. CAMIL		CURRENT CHARGES			
Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3944/kWh	15,104.32
		Transmission Charge		0.5301/kWh	1,484.28
		System Loss Charge		0.9022/kWh	2,526.16
		Sub-Total		19,114.76	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	3,833.76
Meter No : 2312EGA0	Pole No : 0664121	Supply Charge		460.54/month	460.54
Serial No : 09954399	Multiplier : 40	Metering Charge		525.08/month	525.08
Period To : 07-22-2016	Pres Rdg : 4240	Sub-Total		4,819.38	
Period From : 06-22-2016	Prev Rdg : 4170	Others			
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Charge		0.0822/kWh	230.16
Avg kWh/day : 93.33	Registered : 2800	Senior Citizen Discount		- 11,967.07	
Conn Load : 62600	Billed kWh : 2800	Surcharge		0.02 of 12,792.00	255.84
To our valued customers,		Sub-Total		- 11,481.07	
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		183.15	
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		957.64	
		Transmission		35.33	
		System Loss		151.73	
		Distribution		578.33	
		Others		- 1,355.75	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	437.08
		Environmental Charge		0.0025/kWh	7.00
		NPC Stranded Contract Costs		0.1938/kWh	542.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	347.20
		Sub-Total		1,884.35	
		CURRENT BILL - JULY 2016		14,337.42	
		TOTAL AMOUNT DUE		14,337.42	
		Please Pay on Due Date - 08/10/2016			
		LAST PAYMENT - JULY 7, 2016 - 12,791.77			

Your monthly electricity consumption chart



Avg Monthly Usage : 2,643.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)14,337.42

Less : VAT367.28

Amount Net of VAT13,970.14

Less: BIR 2306170.01

BIR 2307252.72

SC/PWD DISCOUNT11,967.07

Amount Due1,580.34

Add : VAT367.28

TOTAL AMOUNT DUE1,947.62

VATable Sales13,970.14

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount367.28

TOTAL SALES14,337.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/981.1/71315/0/10/07-28-2016/35

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 : 258866156650

HOME FOR THE AGED DAUGHTERS OF ST. CAMILLUS
Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-317-3	2580720000-8	08/10/2016	JULY/2016	14,337.42

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

Thank you for paying on time.