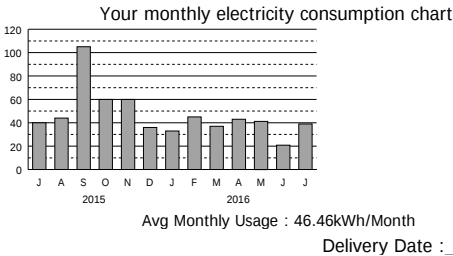


52410785589

1005608935
Date : 07-17-2016
BC07/535.9/1560/0805605/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5241078558-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-881-1				PREVIOUS BALANCE		20.34	
Customer Information-----				CURRENT CHARGES			
Name : CONDIA,ESTRELLA VILLARIN				Generation & Transmission			
Premise Address : PINGAN, MINGLANILLA				Generation Charge		5.0868/kWh	198.39
				Transmission Charge		0.3048/kWh	11.89
				System Loss Charge		0.8231/kWh	32.10
TIN :				Sub-Total		242.38	
Metering Information-----				Distribution Charges			
Meter No : 496480 GS6		Pole No : 0805605		Distribution Charge		1.7506/kWh	68.27
Serial No : 58263793		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 07-11-2016		Pres Rdg : 4087		Metering Charge		0.6989/kWh	27.26
Period From : 06-11-2016		Prev Rdg : 4048				5.00/month	5.00
No of Days : 30		Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30		Registered : 39		Others			
Conn Load : 236		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 358.97	- 179.49
To our valued customers,				Senior Citizen Discount		- 8.97	
				Surcharge		0.02 of 20.50	0.41
				Sub-Total		- 188.05	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.90	
				Value Added Tax			
				Generation		12.83	
				Transmission		0.31	
				System Loss		2.00	
				Distribution		13.99	
				Others		- 14.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		34.22	
				CURRENT BILL - JULY 2016		205.14	
				Debit Adjustments		24.51	
				TOTAL AMOUNT DUE		249.99	
				Please Pay on Due Date - 07/30/2016			
				LAST PAYMENT - JUNE 20, 2016 - 234.00			



Total Sales (VAT Inclusive)	205.14	
Less : VAT	14.72	
Amount Net of VAT	190.42	
Less: BIR 2306	6.27	
BIR 2307	3.44	VATable Sales 190.42
SC/PWD DISCOUNT	8.97	VAT Exempt Sales 0.00
Amount Due	171.74	VAT Zero Rated Sales 0.00
Add : VAT	14.72	VAT Amount 14.72
TOTAL AMOUNT DUE	186.46	TOTAL SALES 205.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/535.9/1560/0/32/07-17-2016/60
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 : 524440505683				
CONDIA,ESTRELLA VILLARIN Premise Address : PINGAN, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-43-881-1	Account ID 5241078558-9	Due Date 07/30/2016	Bill MONTH/YR JULY/2016	Total Amount Due 249.99

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

52410785589 BC07/535.9/1560/0/32/07-17-2016/60