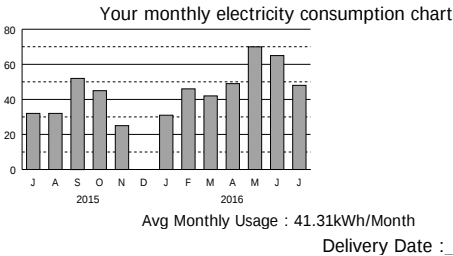


56223300007

1005631554
Date : 07-18-2016
BC08/405.5/4250/0190204/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5622330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-53-299-8				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : ESCOTON,FLAVIANO MORALES				Generation & Transmission			
Premise Address : CASUNTINGAN MANDAWE				Generation Charge		5.0868/kWh	244.17
				Transmission Charge		0.3048/kWh	14.63
				System Loss Charge		0.8231/kWh	39.51
				Sub-Total			298.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : 236043DS6	Pole No : 0190204			Supply Charge		0.4118/kWh	19.77
Serial No : 12584302	Multiplier : 1			Metering Charge		0.6989/kWh	33.55
Period To : 07-12-2016	Pres Rdg : 11957					5.00/month	5.00
Period From : 06-12-2016	Prev Rdg : 11909			Sub-Total			142.35
No of Days : 30	Diff Rdg : 48			Others			
Avg kWh/day : 1.60	Registered : 48			Subsidy on Lifeline Discount		-0.4 of 440.66	- 176.26
Conn Load : 0	Billed kWh : 48			Senior Citizen Discount			- 13.22
To our valued customers,				Sub-Total			- 189.48
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			1.32
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			15.80
				Transmission			0.37
				System Loss			2.45
				Distribution			17.08
				Others			- 14.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			45.76
				CURRENT BILL - JULY 2016			296.94
				TOTAL AMOUNT DUE			296.34
				Please Pay on Due Date - 07/31/2016			
				LAST PAYMENT - JUNE 23, 2016 - 544.00			



Total Sales (VAT Inclusive)	296.94	
Less : VAT	21.58	
Amount Net of VAT	275.36	
Less: BIR 2306	9.19	
BIR 2307	5.05	VATable Sales 275.36
SC/PWD DISCOUNT	13.22	VAT Exempt Sales 0.00
Amount Due	247.90	VAT Zero Rated Sales 0.00
Add : VAT	21.58	VAT Amount 21.58
TOTAL AMOUNT DUE	269.48	TOTAL SALES 296.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4250/0/21/07-18-2016/11

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 : 562768480370

ESCOTON,FLAVIANO MORALES Premise Address : CASUNTINGAN MANDAWE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-53-299-8	Account ID 5622330000-7	Due Date 07/31/2016	Bill MONTH/YR JULY/2016	Total Amount Due 296.34

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

56223300007