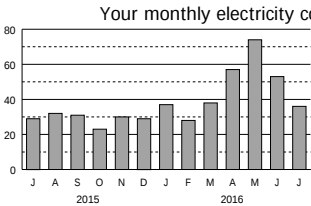


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1005594635
Date : 07-17-2016
BC07/525.0/4120/0430424/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5693610000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-72-452-5		PREVIOUS BALANCE	- 0.48
Customer Information-----		CURRENT CHARGES	
Name : NUNEZ,ESTRELLA SIGUE		Generation & Transmission	
Premise Address : LAWA-AN, TALISAY		Generation Charge	5.0868/kWh 183.12
		Transmission Charge	0.3048/kWh 10.97
		System Loss Charge	0.8231/kWh 29.63
		Sub-Total	223.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 142377WS6	Pole No : 0430424	Supply Charge	0.4118/kWh 14.82
Serial No : 65004040	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 07-11-2016	Pres Rdg : 77499		5.00/month 5.00
Period From : 06-11-2016	Prev Rdg : 77463	Sub-Total	108.00
No of Days : 30	Diff Rdg : 36	Others	
Avg kWh/day : 1.20	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 331.72 - 165.86
Conn Load : 0	Billed kWh : 36	Senior Citizen Discount	- 8.29
To our valued customers,		Sub-Total	- 174.15
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	0.83
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	11.84
		Transmission	0.28
		System Loss	1.84
		Distribution	12.96
		Others	- 13.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.46
		Sub-Total	31.54
		CURRENT BILL - JULY 2016	189.11
		TOTAL AMOUNT DUE	188.63
		Please Pay on Due Date - 07/30/2016	
		LAST PAYMENT - JUNE 17, 2016 - 383.00	



Total Sales (VAT Inclusive)	189.11
Less : VAT	13.56
Amount Net of VAT	175.55
Less: BIR 2306	5.79
BIR 2307	3.17
SC/PWD DISCOUNT	8.29
Amount Due	158.30
Add : VAT	13.56
TOTAL AMOUNT DUE	171.86
VATable Sales	175.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.56
TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/4120/0/31/07-17-2016/49

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 : 569465496158				
NUNEZ,ESTRELLA SIGUE Premise Address : LAWA-AN, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-72-452-5	Account ID 5693610000-9	Due Date 07/30/2016	Bill MONTH/YR JULY/2016	Total Amount Due 188.63

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

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