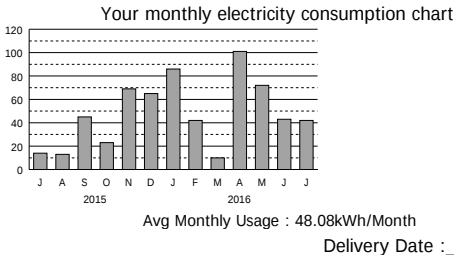


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1005833166
Date : 07-31-2016
BC19/130.0/2101/0571312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7779184464-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-34-233-2		PREVIOUS BALANCE	- 0.31
Customer Information-----			
Name : ARANAS,ALIPINIANO BILOCURA		CURRENT CHARGES	
Premise Address : 125 GUADAVILLE,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.3944/kWh 226.56
		Transmission Charge	0.3063/kWh 12.86
		System Loss Charge	0.885/kWh 37.17
		Sub-Total	276.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : 015416 EFS6	Pole No : 0571312	Supply Charge	0.4118/kWh 17.30
Serial No : 73863792	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 07-25-2016	Pres Rdg : 1681		5.00/month 5.00
Period From : 06-25-2016	Prev Rdg : 1639	Sub-Total	125.18
No of Days : 30	Diff Rdg : 42	Others	
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 401.77 - 160.71
Conn Load : 2095	Billed kWh : 42	Senior Citizen Discount	- 12.05
To our valued customers,		Sub-Total	- 172.76
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	1.81
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	14.37
		Transmission	0.30
		System Loss	2.27
		Distribution	15.02
		Others	- 12.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.21
		Sub-Total	41.22
		CURRENT BILL - JULY 2016	270.23
		TOTAL AMOUNT DUE	269.92
		Please Pay on Due Date - 08/13/2016	
		LAST PAYMENT - JULY 4, 2016 - 271.00	



Total Sales (VAT Inclusive)	270.23	
Less : VAT	19.40	
Amount Net of VAT	250.83	
Less: BIR 2306	8.24	
BIR 2307	4.62	VATable Sales 250.83
SC/PWD DISCOUNT	12.05	VAT Exempt Sales 0.00
Amount Due	225.92	VAT Zero Rated Sales 0.00
Add : VAT	19.40	VAT Amount 19.40
TOTAL AMOUNT DUE	245.32	TOTAL SALES 270.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2101/0/10/07-31-2016/86

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 : 777680709638				
ARANAS,ALIPINIANO BILOCURA Premise Address : 125 GUADAVILLE,GUADALUPE, 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 1855-34-233-2	Account ID 7779184464-8	Due Date 08/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due 269.92

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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