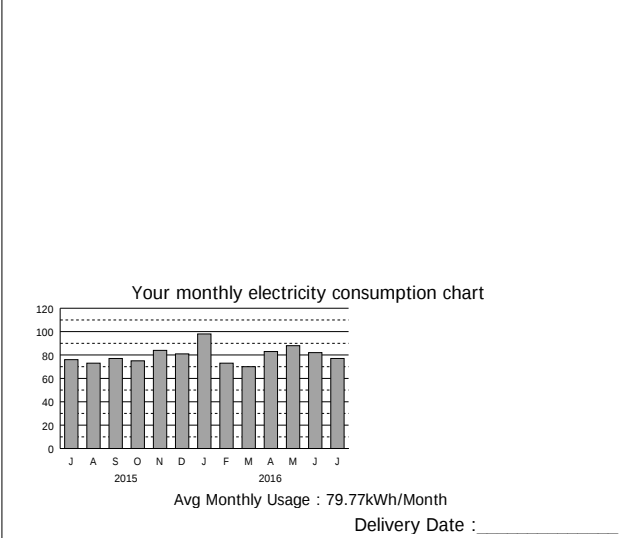


80397100001

1005752154
Date : 07-25-2016
BC15/235.5/210/0049644/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8039710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-467-5				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : CULVERWELL,ISABEL YAP				Generation & Transmission			
Premise Address : 512 PLAZAVILLE,BUSAY, CEBU CITY				Generation Charge		5.3944/kWh	415.37
				Transmission Charge		0.3063/kWh	23.59
				System Loss Charge		0.885/kWh	68.15
TIN :				Sub-Total		507.11	
Metering Information-----				Distribution Charges			
Meter No : 461936GS6	Pole No : 0049644			Distribution Charge		1.7506/kWh	134.80
Serial No : 58228021	Multiplier : 1			Supply Charge		0.4118/kWh	31.71
Period To : 07-20-2016	Pres Rdg : 11009			Metering Charge		0.6989/kWh	53.82
Period From : 06-20-2016	Prev Rdg : 10932					5.00/month	5.00
No of Days : 30	Diff Rdg : 77			Sub-Total		225.33	
Avg kWh/day : 2.57	Registered : 77			Others			
Conn Load : 1800	Billed kWh : 77			Subsidy on Lifeline Discount		-0.15 of 732.44	- 109.87
To our valued customers,				Senior Citizen Discount		- 31.13	
				Sub-Total		- 141.00	
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		4.67	
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		26.35	
				Transmission		0.56	
				System Loss		4.14	
				Distribution		27.04	
				Others		- 8.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total		91.29	
				CURRENT BILL - JULY 2016		682.73	
				TOTAL AMOUNT DUE		682.26	
				Please Pay on Due Date - 08/07/2016			
				LAST PAYMENT - JUNE 24, 2016 - 737.00			



Total Sales (VAT Inclusive)	682.73	
Less : VAT	49.94	
Amount Net of VAT	632.79	
Less: BIR 2306	21.09	
BIR 2307	11.92	VATable Sales 632.79
SC/PWD DISCOUNT	31.13	VAT Exempt Sales 0.00
Amount Due	568.65	VAT Zero Rated Sales 0.00
Add : VAT	49.94	VAT Amount 49.94
TOTAL AMOUNT DUE	618.59	TOTAL SALES 682.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/210/0/10/07-25-2016/63

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 : 803097447825				
CULVERWELL,ISABEL YAP Premise Address : 512 PLAZAVILLE,BUSAY, 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 1827-37-467-5	Account ID 8039710000-1	Due Date 08/07/2016	Bill MONTH/YR JULY/2016	Total Amount Due 682.26

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

80397100001 BC15/235.5/210/0/10/07-25-2016/63