

01721300000

1005992112
Date : 08-11-2016
BC06/536.0/14100/0804655/23

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|--|------------|--------------|---------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0172130000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-82-359-3 | | | | PREVIOUS BALANCE | | - 0.30 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : APILAN,BERNADETTE DABAN | | | | Generation & Transmission | | | |
| Premise Address : SITIO STO. NINO,TUNGKIL,MINGLANILLA | | | | Generation Charge | | 5.3944/kWh | 318.27 |
| | | | | Transmission Charge | | 0.3063/kWh | 18.07 |
| | | | | System Loss Charge | | 0.885/kWh | 52.22 |
| TIN : | | | | Sub-Total | | 388.56 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 350000GS6 | Pole No : | 0804655 | Distribution Charge | | 1.7506/kWh | 103.29 |
| Serial No : | 49595280 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 24.30 |
| Period To : | 08-10-2016 | Pres Rdg : | 16131 | Metering Charge | | 0.6989/kWh | 41.24 |
| Period From : | 07-10-2016 | Prev Rdg : | 16072 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 59 | Sub-Total | | 173.83 | |
| Avg kWh/day : | 1.90 | Registered : | 59 | Others | | | |
| Conn Load : | 300 | Billed kWh : | 59 | Subsidy on Lifeline Discount | | -0.3 of 562.39 | - 168.72 |
| To our valued customers, | | | | Senior Citizen Discount | | - 19.68 | |
| 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. | | | | Surcharge | | 0.02 of 415.50 | 8.31 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Sub-Total | | - 180.09 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| Thank you. | | | | Franchise Tax - Local | | 2.01 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 20.18 | |
| | | | | Transmission | | 0.43 | |
| | | | | System Loss | | 3.18 | |
| | | | | Distribution | | 20.86 | |
| | | | | Others | | - 12.16 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.21 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.15 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.43 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.32 |
| | | | | Sub-Total | | 62.61 | |
| | | | | CURRENT BILL - AUGUST 2016 | | 444.91 | |
| | | | | TOTAL AMOUNT DUE | | 444.61 | |
| | | | | Please Pay on Due Date - 08/24/2016 | | | |
| | | | | LAST PAYMENT - AUGUST 2, 2016 - 416.00 | | | |

To our valued customers,

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.

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.

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 46.69kWh/Month

Delivery Date : _____

| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 444.91 |
| Less : VAT | 32.49 |
| Amount Net of VAT | 412.42 |
| Less: BIR 2306 | 13.75 |
| BIR 2307 | 7.69 |
| SC/PWD DISCOUNT | 19.68 |
| Amount Due | 371.30 |
| Add : VAT | 32.49 |
| TOTAL AMOUNT DUE | 403.79 |

| | |
|----------------------|--------|
| VATable Sales | 412.42 |
| VAT Exempt Sales | 0.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 32.49 |
| TOTAL SALES | 444.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/536.0/14100/0/32/08-11-2016/23

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 : 017723648459

APILAN,BERNADETTE DABAN
Premise Address : SITIO STO. NINO,TUNGKIL,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 1815-82-359-3 | Account ID 0172130000-0 | Due Date 08/24/2016 | Bill MONTH/YR AUGUST/2016 | Total Amount Due 444.61 |
|----------------------|----------------------------|------------------------|------------------------------|----------------------------|

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.