

\*06733200007\*

1006138167  
Date : 08-20-2016  
BC14/192.2/1480/0517502/101

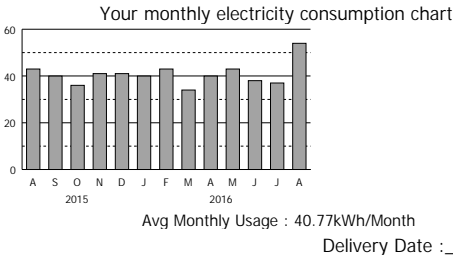
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID		: 0673320000-7		Rate Schedule :		02-R-20		Business Style :		
Collection Ref. Code		: 1839-36-185-9		PREVIOUS BALANCE				- 1.55		
Customer Information-----				CURRENT CHARGES						
Name		: BURCAG,ROSALINA SAGUN		Generation & Transmission						
Premise Address : SABELLANO ST LOWER YATI,QUIOT,CEBU CITY				Generation Charge		5.3438/kWh		288.57		
				Transmission Charge		0.3755/kWh		20.28		
				System Loss Charge		0.8712/kWh		47.04		
				Sub-Total				355.89		
TIN :				Distribution Charges						
Metering Information-----				Distribution Charge		1.7506/kWh		94.53		
Meter No		: 136734WS6	Pole No	: 0517502	Supply Charge		0.4118/kWh		22.24	
Serial No		: 45944847	Multiplier	: 1	Metering Charge		0.6989/kWh		37.74	
Period To		: 08-19-2016	Pres Rdg	: 7547			5.00/month		5.00	
Period From		: 07-19-2016	Prev Rdg	: 7493	Sub-Total				159.51	
No of Days		: 31	Diff Rdg	: 54	Others					
Avg kWh/day		: 1.74	Registered	: 54	Subsidy on Lifeline Discount		-0.3 of 515.40		- 154.62	
Conn Load		: 140	Billed kWh	: 54	Senior Citizen Discount				- 18.04	
To our valued customers,				Sub-Total				- 172.66		
<p>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.</p> <p>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.</p>				Government Charges						
				Franchise Tax - Local				2.71		
				Value Added Tax						
				Generation				18.50		
				Transmission				0.53		
				System Loss				2.88		
				Distribution				19.14		
				Others				- 11.99		
				Universal Charge						
				Missionary Electrification				0.1561/kWh		
Environmental Charge				0.0025/kWh						
NPC Stranded Contract Costs				0.1938/kWh						
Feed In Tariff Allowance - FIT-ALL				0.124/kWh						
Sub-Total						57.51				
CURRENT BILL - AUGUST 2016						400.25				
<p>Thank you.</p>				TOTAL AMOUNT DUE				398.70		
				Please Pay on Due Date - 09/02/2016						
				LAST PAYMENT - JULY 30, 2016 - 207.00						

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.



Total Sales (VAT Inclusive)	400.25	
Less : VAT	29.06	
Amount Net of VAT	371.19	
Less: BIR 2306	12.39	
BIR 2307	6.91	VATable Sales 371.19
SC/PWD DISCOUNT	18.04	VAT Exempt Sales 0.00
Amount Due	333.85	VAT Zero Rated Sales 0.00
Add : VAT	29.06	VAT Amount 29.06
TOTAL AMOUNT DUE	362.91	TOTAL SALES 400.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/192.2/1480/0/10/08-20-2016/101
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 : 067002681011				
BURCAG,ROSALINA SAGUN Premise Address : SABELLANO ST LOWER YATI,QUIOT,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 1839-36-185-9	Account ID 0673320000-7	Due Date 09/02/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 398.70

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

\*06733200007\*