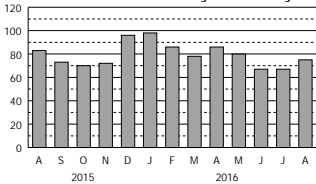


\*12165100004\*

1006110903  
Date : 08-18-2016  
BC12/505.8/34500/0508165/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1216510000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-45-230-5				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : JABAGAT,PROSPERA L				Generation & Transmission			
Premise Address : INAYAWAN PARDO				Generation Charge 5.3438/kWh 400.79			
				Transmission Charge 0.3755/kWh 28.16			
				System Loss Charge 0.8712/kWh 65.34			
TIN :				Sub-Total 494.29			
Metering Information-----				Distribution Charges			
Meter No : 329959GS6 Pole No : 0508165				Distribution Charge 1.7506/kWh 131.30			
Serial No : 47600739 Multiplier : 1				Supply Charge 0.4118/kWh 30.89			
Period To : 08-17-2016 Pres Rdg : 47475				Metering Charge 0.6989/kWh 52.42			
Period From : 07-17-2016 Prev Rdg : 47400				5.00/month 5.00			
No of Days : 31 Diff Rdg : 75				Sub-Total 219.61			
Avg kWh/day : 2.42 Registered : 75				Others			
Conn Load : 795 Billed kWh : 75				Subsidy on Lifeline Discount -0.15 of 713.90 - 107.09			
To our valued customers,				Senior Citizen Discount - 30.34			
				Surcharge 0.02 of 572.50 11.45			
				Sub-Total - 125.98			
				Government Charges			
				Franchise Tax - Local 3.09			
				Value Added Tax			
				Generation 25.72			
				Transmission 0.74			
				System Loss 4.00			
				Distribution 26.35			
				Others - 6.78			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.71			
				Environmental Charge 0.0025/kWh 0.19			
				NPC Stranded Contract Costs 0.1938/kWh 14.54			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.30			
				Sub-Total 88.86			
				CURRENT BILL - AUGUST 2016 676.78			
				TOTAL AMOUNT DUE 676.26			
				Please Pay on Due Date - 08/31/2016			
				LAST PAYMENT - AUGUST 8, 2016 - 573.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	676.78	
Less : VAT	50.03	
Amount Net of VAT	626.75	
Less: BIR 2306	21.22	
BIR 2307	11.82	VATable Sales 626.75
SC/PWD DISCOUNT	30.34	VAT Exempt Sales 0.00
Amount Due	563.37	VAT Zero Rated Sales 0.00
Add : VAT	50.03	VAT Amount 50.03
TOTAL AMOUNT DUE	613.40	TOTAL SALES 676.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/505.8/34500/0/31/08-18-2016/49		
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 : 121213947374

JABAGAT,PROSPERA L  
Premise Address : INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-230-5	1216510000-4	08/31/2016	AUGUST/2016	676.26

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

Thank you for paying on time.

\*12165100004\*

BC12/505.8/34500/0/31/08-18-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.