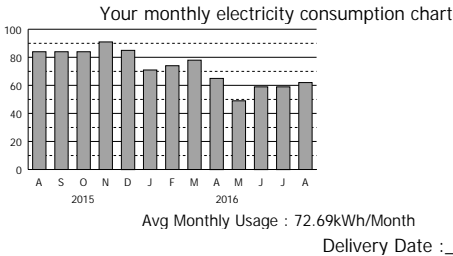


17085100000

1005978347
Date : 08-11-2016
BC06/342.7/3840/0303714/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1708510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-67-680-1				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : ENGLIS,ELISEO				Generation & Transmission			
Premise Address : CANDUMAN MANDAUE				Generation Charge		5.3944/kWh	334.45
				Transmission Charge		0.3063/kWh	18.99
				System Loss Charge		0.885/kWh	54.87
TIN :				Sub-Total		408.31	
Metering Information-----				Distribution Charges			
Meter No :	196436WS6	Pole No :	0303714	Distribution Charge		1.7506/kWh	108.54
Serial No :	44016914	Multiplier :	1	Supply Charge		0.4118/kWh	25.53
Period To :	08-10-2016	Pres Rdg :	14273	Metering Charge		0.6989/kWh	43.33
Period From :	07-10-2016	Prev Rdg :	14211			5.00/month	5.00
No of Days :	31	Diff Rdg :	62	Sub-Total		182.40	
Avg kWh/day :	2.00	Registered :	62	Others			
Conn Load :	0	Billed kWh :	62	Subsidy on Lifeline Discount		-0.2 of 590.71	- 118.14
To our valued customers,				Senior Citizen Discount			- 23.63
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 430.00	8.60
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		- 133.17	
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			2.41
				Value Added Tax			
				Generation			21.20
				Transmission			0.46
				System Loss			3.34
				Distribution			21.89
				Others			- 8.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total			70.79
				CURRENT BILL - AUGUST 2016			528.33
				TOTAL AMOUNT DUE			528.11
				Please Pay on Due Date - 08/24/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 430.00			



Total Sales (VAT Inclusive)	528.33	
Less : VAT	38.83	
Amount Net of VAT	489.50	
Less: BIR 2306	16.41	
BIR 2307	9.20	VATable Sales 489.50
SC/PWD DISCOUNT	23.63	VAT Exempt Sales 0.00
Amount Due	440.26	VAT Zero Rated Sales 0.00
Add : VAT	38.83	VAT Amount 38.83
TOTAL AMOUNT DUE	479.09	TOTAL SALES 528.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3840/0/21/08-11-2016/59

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 : 170942286279				
ENGLIS,ELISEO Premise Address : CANDUMAN MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-67-680-1	Account ID 1708510000-0	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 528.11

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

17085100000