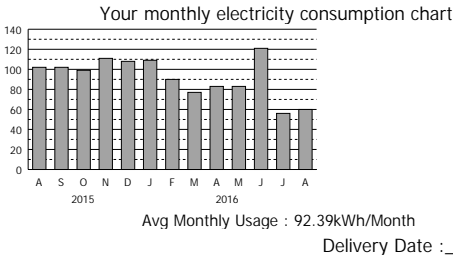


1006216850

Date : 08-25-2016

BC18/57.0/4470/0092663/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047020000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-91-602-3		PREVIOUS BALANCE		- 0.95	
Customer Information-----		CURRENT CHARGES			
Name : GOMEZ, FELOMINO OMANGPANG		Generation & Transmission			
Premise Address : GORORDO AVE		Generation Charge		5.3438/kWh 320.63	
		Transmission Charge		0.3755/kWh 22.53	
		System Loss Charge		0.8712/kWh 52.27	
TIN :		Sub-Total		395.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1151794 Pole No : 0092663		Distribution Charge		1.7506/kWh 105.04	
Serial No : 133496124 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-24-2016 Pres Rdg : 370		Metering Charge		0.6989/kWh 41.93	
Period From : 07-24-2016 Prev Rdg : 310				5.00/month 5.00	
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 150 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 572.11 - 171.63	
To our valued customers,		Senior Citizen Discount		- 20.02	
		Surcharge		0.02 of 443.00 8.86	
		Sub-Total		- 182.79	
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			
		Franchise Tax - Local		3.07	
		Value Added Tax			
		Generation		20.58	
		Transmission		0.59	
		System Loss		3.20	
		Distribution		21.20	
		Others		- 12.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.44	
		Sub-Total		64.99	
Thank you.		CURRENT BILL - AUGUST 2016		454.31	
		TOTAL AMOUNT DUE		453.36	
		Please Pay on Due Date - 09/07/2016			
		LAST PAYMENT - AUGUST 15, 2016 - 444.00			



Total Sales (VAT Inclusive)	454.31		
Less : VAT	33.33		
Amount Net of VAT	420.98		
Less: BIR 2306	14.19		
BIR 2307	7.85	VATable Sales	420.98
SC/PWD DISCOUNT	20.02	VAT Exempt Sales	0.00
Amount Due	378.92	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	412.25	TOTAL SALES	454.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/57.0/4470/0/10/08-25-2016/49
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 : 204173666209

GOMEZ,FELOMI NO OMANGPANG
Premise Address : GORORDO AVE

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
1823-91-602-3	2047020000-5	09/07/2016	AUGUST/2016	453.36

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

Thank you for paying on time.

20470200005