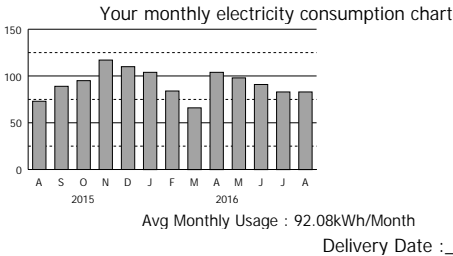


21402397893

1006067989
Date : 08-16-2016
BC10/455.4/2550/0310500/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2140239789-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-974-1				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : LAZO,VICTORIA NAGAL				Generation & Transmission			
Premise Address : OREL ST.,BANILAD,MANDAUE				Generation Charge		5.3438/kWh	443.54
				Transmission Charge		0.3755/kWh	31.17
				System Loss Charge		0.8712/kWh	72.31
TIN :				Sub-Total		547.02	
Metering Information-----				Distribution Charges			
Meter No :	MTR1036008	Pole No :	0310500	Distribution Charge		1.7506/kWh	145.30
Serial No :	125286689	Multiplier :	1	Supply Charge		0.4118/kWh	34.18
Period To :	08-15-2016	Pres Rdg :	3004	Metering Charge		0.6989/kWh	58.01
Period From :	07-15-2016	Prev Rdg :	2921			5.00/month	5.00
No of Days :	31	Diff Rdg :	83	Sub-Total		242.49	
Avg kWh/day :	2.68	Registered :	83	Others			
Conn Load :		Billed kWh :	83	Subsidy on Lifeline Discount		-0.1 of 789.51	- 78.95
To our valued customers,				Senior Citizen Discount			- 35.53
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 793.00	15.86
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		- 98.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			3.63
				Value Added Tax			
				Generation			28.46
				Transmission			0.82
				System Loss			4.43
				Distribution			29.10
				Others			- 3.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total			102.04
Thank you.				CURRENT BILL - AUGUST 2016		792.93	
				TOTAL AMOUNT DUE		792.00	
				Please Pay on Due Date - 08/29/2016			
				LAST PAYMENT - AUGUST 5, 2016 - 794.00			



Total Sales (VAT Inclusive)	792.93	
Less : VAT	58.87	
Amount Net of VAT	734.06	
Less: BIR 2306	24.94	
BIR 2307	13.89	VATable Sales 734.06
SC/PWD DISCOUNT	35.53	VAT Exempt Sales 0.00
Amount Due	659.70	VAT Zero Rated Sales 0.00
Add : VAT	58.87	VAT Amount 58.87
TOTAL AMOUNT DUE	718.57	TOTAL SALES 792.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2550/0/21/08-16-2016/80

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 : 214091053901

LAZO,VICTORIA NAGAL
Premise Address : OREL ST.,BANILAD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-974-1	2140239789-3	08/29/2016	AUGUST/2016	792.00

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

Thank you for paying on time.

21402397893

BC10/455.4/2550/0/21/08-16-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.