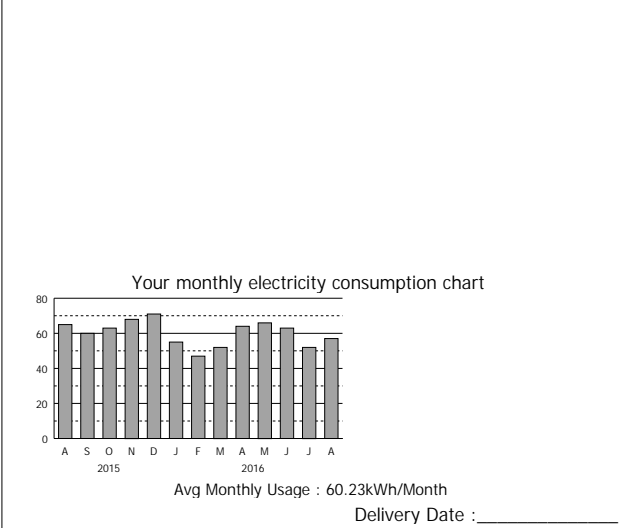


24773300009

1006067213
Date : 08-16-2016
BC10/440.2/380/0232511/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2477330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-87-155-5		PREVIOUS BALANCE	- 0.41
Customer Information-----			
Name : GERZON,PAQUITO V		CURRENT CHARGES	
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		Generation & Transmission	
		Generation Charge	5.3438/kWh 304.60
		Transmission Charge	0.3755/kWh 21.40
		System Loss Charge	0.8712/kWh 49.66
		Sub-Total	375.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : 409151GS6	Pole No : 0232511	Supply Charge	0.4118/kWh 23.47
Serial No : 2003221535	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 08-15-2016	Pres Rdg : 17589		5.00/month 5.00
Period From : 07-15-2016	Prev Rdg : 17532	Sub-Total	168.09
No of Days : 31	Diff Rdg : 57	Others	
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 543.75 - 163.13
Conn Load : 900	Billed kWh : 57	Senior Citizen Discount	- 19.03
To our valued customers,		Surcharge	0.02 of 395.50 7.91
		Sub-Total	- 174.25
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	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	19.54
		Transmission	0.57
		System Loss	3.04
		Distribution	20.17
		Others	- 11.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.07
		Sub-Total	60.60
		CURRENT BILL - AUGUST 2016	430.10
		TOTAL AMOUNT DUE	429.69
		Please Pay on Due Date - 08/29/2016	
		LAST PAYMENT - AUGUST 3, 2016 - 396.00	



Total Sales (VAT Inclusive)	430.10
Less : VAT	31.50
Amount Net of VAT	398.60
Less: BIR 2306	13.41
BIR 2307	7.43
SC/PWD DISCOUNT	19.03
Amount Due	358.73
Add : VAT	31.50
TOTAL AMOUNT DUE	390.23
VATable Sales	398.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	31.50
TOTAL SALES	430.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/440.2/380/0/21/08-16-2016/12

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 : 247884907866				
GERZON,PAQUITO V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		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
1815-87-155-5	2477330000-9	08/29/2016	AUGUST/2016	429.69

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

Thank you for paying on time.

24773300009