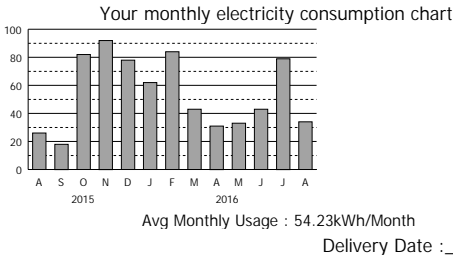


\*33032200009\*

1006037033  
Date : 08-13-2016  
BC08/530.9/470/0466985/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3303220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-59-908-1				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : ABATAYO,CARLOS				Generation & Transmission			
Premise Address : LINAO TALISAY				Generation Charge 5.3944/kWh 183.41			
				Transmission Charge 0.3063/kWh 10.41			
				System Loss Charge 0.885/kWh 30.09			
TIN :				Sub-Total 223.91			
Metering Information-----				Distribution Charges			
Meter No : MTR1119106 Pole No : 0466985				Distribution Charge 1.7506/kWh 59.52			
Serial No : 40075789 Multiplier : 1				Supply Charge 0.4118/kWh 14.00			
Period To : 08-12-2016 Pres Rdg : 664				Metering Charge 0.6989/kWh 23.76			
Period From : 07-12-2016 Prev Rdg : 630				5.00/month 5.00			
No of Days : 31 Diff Rdg : 34				Sub-Total 102.28			
Avg kWh/day : 1.10 Registered : 34				Others			
Conn Load : 80 Billed kWh : 34				Subsidy on Lifeline Discount -0.5 of 326.19 - 163.10			
To our valued customers,				Senior Citizen Discount - 8.15			
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.				Sub-Total - 171.25			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 0.82			
Thank you.				Value Added Tax			
				Generation 11.62			
				Transmission 0.25			
				System Loss 1.82			
				Distribution 12.27			
				Others - 12.88			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.31			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.59			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.22			
				Sub-Total 30.11			
				CURRENT BILL - AUGUST 2016 185.05			
				TOTAL AMOUNT DUE 184.88			
				Please Pay on Due Date - 08/26/2016			
				LAST PAYMENT - JULY 24, 2016 - 679.00			



Total Sales (VAT Inclusive)	185.05
Less : VAT	13.08
Amount Net of VAT	171.97
Less: BIR 2306	5.59
BIR 2307	3.12
SC/PWD DISCOUNT	8.15
Amount Due	155.11
Add : VAT	13.08
TOTAL AMOUNT DUE	168.19
VATable Sales	171.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.08
TOTAL SALES	185.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.9/470/0/31/08-13-2016/91	
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 : 330426129455

ABATAYO,CARLOS  
Premise Address : LINAO TALISAY

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
1839-59-908-1	3303220000-9	08/26/2016	AUGUST/2016	184.88

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

Thank you for paying on time.

\*33032200009\*

BC08/530.9/470/0/31/08-13-2016/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.