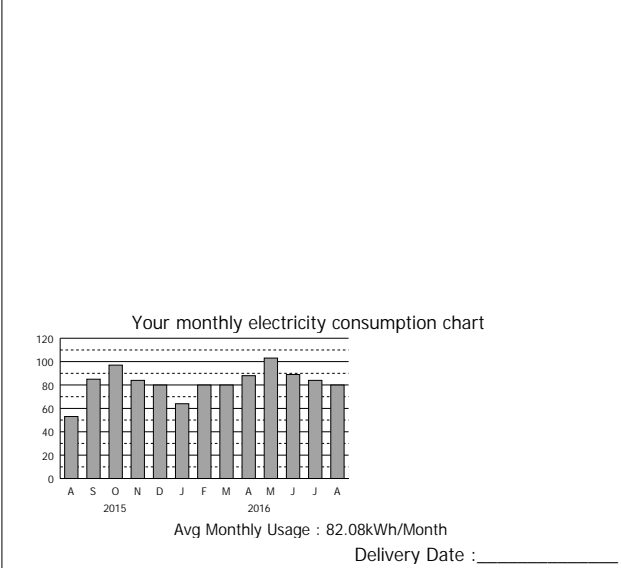


44823100001

1006184542
Date : 08-23-2016
BC16/48.2/2640/1060051/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4482310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-56-506-6		PREVIOUS BALANCE	- 0.35
Customer Information-----		CURRENT CHARGES	
Name : SANDALO,EDITH DE ASIS		Generation & Transmission	
Premise Address : 778 GORORDO AVE		Generation Charge	5.3438/kWh 427.50
		Transmission Charge	0.3755/kWh 30.04
		System Loss Charge	0.8712/kWh 69.70
		Sub-Total	527.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 140.05
Meter No : 163069WS6	Pole No : 1060051	Supply Charge	0.4118/kWh 32.94
Serial No : 49127922	Multiplier : 1	Metering Charge	0.6989/kWh 55.91
Period To : 08-22-2016	Pres Rdg : 94580		5.00/month 5.00
Period From : 07-22-2016	Prev Rdg : 94500	Sub-Total	233.90
No of Days : 31	Diff Rdg : 80	Others	
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount	-0.15 of 761.14 - 114.17
Conn Load : 450	Billed kWh : 80	Senior Citizen Discount	- 32.35
To our valued customers,		Surcharge	0.02 of 803.50 16.07
		Sub-Total	- 130.45
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	4.97
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	27.41
		Transmission	0.79
		System Loss	4.26
		Distribution	28.07
		Others	- 6.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.92
		Sub-Total	97.05
		CURRENT BILL - AUGUST 2016	727.74
		TOTAL AMOUNT DUE	727.39
		Please Pay on Due Date - 09/05/2016	
		LAST PAYMENT - AUGUST 20, 2016 - 804.00	



Total Sales (VAT Inclusive)	727.74
Less : VAT	53.97
Amount Net of VAT	673.77
Less: BIR 2306	22.87
BIR 2307	12.71
SC/PWD DISCOUNT	32.35
Amount Due	605.84
Add : VAT	53.97
TOTAL AMOUNT DUE	659.81
VATable Sales	673.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	53.97
TOTAL SALES	727.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.2/2640/0/10/08-23-2016/63

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 : 448160444517				
SANDALO,EDITH DE ASIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 778 GORORDO AVE		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
1837-56-506-6	4482310000-1	09/05/2016	AUGUST/2016	727.39

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

Thank you for paying on time.

44823100001