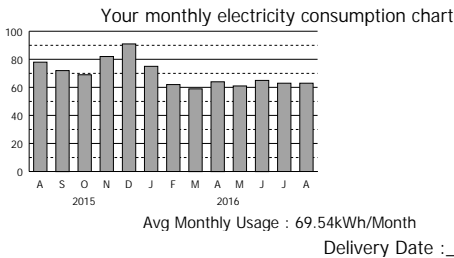


50395200004

1006119565
Date : 08-19-2016
BC13/199.4/1730/0576720/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5039520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-64-410-1		PREVIOUS BALANCE		- 0.12	
Customer Information-----		CURRENT CHARGES			
Name : GAVIOLA,NARCISA DELFIN		Generation & Transmission			
Premise Address : INAYAWAN PARDO		Generation Charge		5.3438/kWh 336.66	
		Transmission Charge		0.3755/kWh 23.66	
		System Loss Charge		0.8712/kWh 54.89	
TIN :		Sub-Total		415.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1069912 Pole No : 0576720		Distribution Charge		1.7506/kWh 110.29	
Serial No : 125282586 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-18-2016 Pres Rdg : 1348		Metering Charge		0.6989/kWh 44.03	
Period From : 07-18-2016 Prev Rdg : 1285				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 50 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 600.47 - 120.09	
To our valued customers,		Senior Citizen Discount		- 24.02	
		Surcharge		0.02 of 432.00 8.64	
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		- 135.47	
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		3.67	
		Value Added Tax			
		Generation		21.60	
		Transmission		0.62	
		System Loss		3.37	
		Distribution		22.23	
		Others		- 8.08	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.81	
		Sub-Total		73.43	
		CURRENT BILL - AUGUST 2016		538.43	
		TOTAL AMOUNT DUE		538.31	
		Please Pay on Due Date - 09/01/2016			
		LAST PAYMENT - AUGUST 16, 2016 - 432.00			



Total Sales (VAT Inclusive)	538.43		
Less : VAT	39.74		
Amount Net of VAT	498.69		
Less: BIR 2306	16.88		
BIR 2307	9.37	VATable Sales	498.69
SC/PWD DISCOUNT	24.02	VAT Exempt Sales	0.00
Amount Due	448.42	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	488.16	TOTAL SALES	538.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.4/1730/0/10/08-19-2016/12
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 : 503838479308

GAVIOLA,NARCISA DELFIN Premise Address : INAYAWAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-64-410-1	Account ID 5039520000-4	Due Date 09/01/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 538.31

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

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