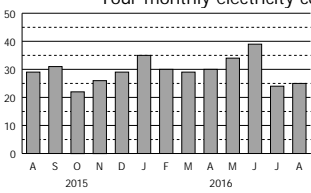


50337419258

1006060210
Date : 08-16-2016
BC09/435.0/18812/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5033741925-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-52-347-1		PREVIOUS BALANCE	- 818.83
Customer Information-----			
Name : FORTUNA,ROMEO ALLAN VIDAL		CURRENT CHARGES	
Premise Address : BUILDING 09 UNIT 410,URBAN DECA HOMES,TIPOL, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 134.86
Metering Information-----		Transmission Charge	0.3063/kWh 7.66
Meter No : MTR1033902	Pole No : 1370222	System Loss Charge	0.885/kWh 22.13
Serial No : 78843226	Multiplier : 1	Sub-Total	164.65
Period To : 08-13-2016	Pres Rdg : 669	Distribution Charges	
Period From : 07-13-2016	Prev Rdg : 644	Distribution Charge	1.7506/kWh 43.77
No of Days : 31	Diff Rdg : 25	Supply Charge	0.4118/kWh 10.30
Avg kWh/day : 0.81	Registered : 25	Metering Charge	0.6989/kWh 17.47
Conn Load : 1860	Billed kWh : 25		5.00/month 5.00
To our valued customers,		Sub-Total	76.54
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 241.19 - 156.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 4.22
Thank you.		Sub-Total	- 160.99
		Government Charges	
		Franchise Tax - Local	0.42
		Value Added Tax	
		Generation	8.55
		Transmission	0.18
		System Loss	1.35
		Distribution	9.18
		Others	- 12.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.10
		Sub-Total	19.12
		CURRENT BILL - AUGUST 2016	99.32
		TOTAL AMOUNT DUE	- 719.51
		Please Pay on Due Date - 08/29/2016	
		LAST PAYMENT - APRIL 27, 2016 - 541.01	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	99.32
		Less : VAT	6.79
Avg Monthly Usage : 29.46kWh/Month		Amount Net of VAT	92.53
Delivery Date : _____		Less: BIR 2306	2.91
		BIR 2307	1.61
		SC/PWD DISCOUNT	4.22
		Amount Due	83.79
		Add : VAT	6.79
		TOTAL AMOUNT DUE	90.58
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES	99.32
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/18812/0/21/08-16-2016/97	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	
		Series from 1000000001 to 9999999999	

Bill ID : 503971586848				
FORTUNA,ROMEO ALLAN VIDAL Premise Address : BUILDING 09 UNIT 410,URBAN DECA HOMES,TIPOL, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-52-347-1	Account ID 5033741925-8	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 719.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50337419258