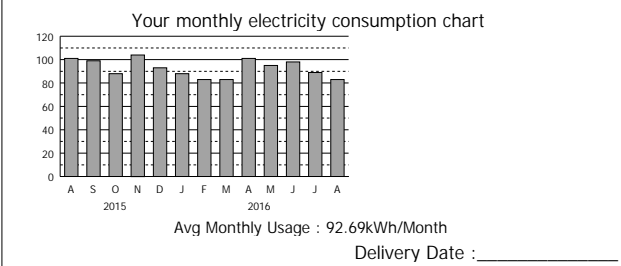


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1006177525  
Date : 08-23-2016  
BC16/103.3/2340/0497662/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5694610000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1835-68-149-2				PREVIOUS BALANCE				- 0.26			
Customer Information-----				CURRENT CHARGES							
Name : PELAYO,GENARA M				Generation & Transmission							
Premise Address : TRES DE ABRIL ST				Generation Charge				5.3438/kWh		443.54	
				Transmission Charge				0.3755/kWh		31.17	
				System Loss Charge				0.8712/kWh		72.31	
TIN :				Sub-Total						547.02	
Metering Information-----				Distribution Charges							
Meter No : 172618DS6		Pole No : 0497662		Distribution Charge				1.7506/kWh		145.30	
Serial No : 11333051		Multiplier : 1		Supply Charge				0.4118/kWh		34.18	
Period To : 08-22-2016		Pres Rdg : 6896		Metering Charge				0.6989/kWh		58.01	
Period From : 07-22-2016		Prev Rdg : 6813						5.00/month		5.00	
No of Days : 31		Diff Rdg : 83		Sub-Total						242.49	
Avg kWh/day : 2.68		Registered : 83		Others							
Conn Load : 140		Billed kWh : 83		Subsidy on Lifeline Discount				-0.1 of 789.51		- 78.95	
To our valued customers,				Senior Citizen Discount						- 35.53	
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.				Surcharge				0.02 of 745.50		14.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total						- 99.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local						5.44	
				Value Added Tax							
				Generation						28.46	
				Transmission						0.82	
				System Loss						4.43	
				Distribution						29.10	
				Others						- 3.84	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.95	
				Environmental Charge				0.0025/kWh		0.21	
				NPC Stranded Contract Costs				0.1938/kWh		16.09	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.29	
				Sub-Total						103.95	
Thank you.				CURRENT BILL - AUGUST 2016						793.89	
				TOTAL AMOUNT DUE						793.63	
				Please Pay on Due Date - 09/05/2016							
				LAST PAYMENT - AUGUST 11, 2016 - 746.00							



Total Sales (VAT Inclusive)	793.89
Less : VAT	58.97
Amount Net of VAT	734.92
Less: BIR 2306	24.99
BIR 2307	13.91
SC/PWD DISCOUNT	35.53
Amount Due	660.49
Add : VAT	58.97
TOTAL AMOUNT DUE	719.46
VATable Sales	734.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	58.97
TOTAL SALES	793.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/103.3/2340/0/10/08-23-2016/33

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 : 569668927568				
PELAYO,GENARA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL ST		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
1835-68-149-2	5694610000-7	09/05/2016	AUGUST/2016	793.63

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

Thank you for paying on time.

\*56946100007\*