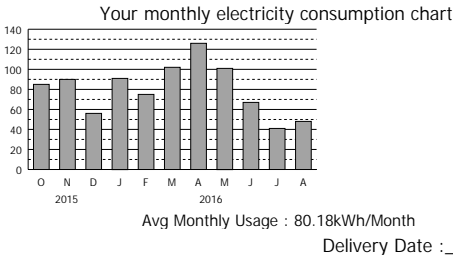


\*59879159651\*

1006274834  
Date : 08-28-2016  
BC21/11.0/3035/0417592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5987915965-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-38-074-4		PREVIOUS BALANCE	- 0.64
Customer Information-----			
Name : DANO,EMERITA VARQUEZ		CURRENT CHARGES	
Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 256.50
		Transmission Charge	0.3755/kWh 18.02
		System Loss Charge	0.8712/kWh 41.82
		Sub-Total	316.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 381638GS6	Pole No : 0417592	Supply Charge	0.4118/kWh 19.77
Serial No : 2003140263	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 08-27-2016	Pres Rdg : 20506		5.00/month 5.00
Period From : 07-27-2016	Prev Rdg : 20458	Sub-Total	142.35
No of Days : 31	Diff Rdg : 48	Others	
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 458.69 - 183.48
Conn Load : 556	Billed kWh : 48	Senior Citizen Discount	- 13.76
To our valued customers,		Sub-Total	- 197.24
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	2.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	16.46
		Transmission	0.47
		System Loss	2.56
		Distribution	17.08
		Others	- 14.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	47.11
		CURRENT BILL - AUGUST 2016	308.56
		TOTAL AMOUNT DUE	307.92
		Please Pay on Due Date - 09/10/2016	
		LAST PAYMENT - AUGUST 8, 2016 - 264.00	



Total Sales (VAT Inclusive)	308.56
Less : VAT	22.19
Amount Net of VAT	286.37
Less: BIR 2306	9.48
BIR 2307	5.27
SC/PWD DISCOUNT	13.76
Amount Due	257.86
Add : VAT	22.19
TOTAL AMOUNT DUE	280.05
VATable Sales	286.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.19
TOTAL SALES	308.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3035/0/10/08-28-2016/67

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 : 598307410449				
DANO,EMERITA VARQUEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY		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
1863-38-074-4	5987915965-1	09/10/2016	AUGUST/2016	307.92

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

\*59879159651\*