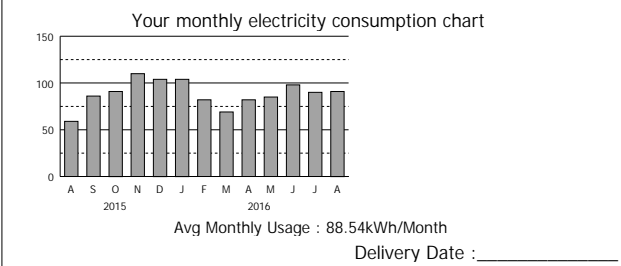


60847100009

1006238256
Date : 08-26-2016
BC19/230.2/610/0771881/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6084710000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-71-404-2		PREVIOUS BALANCE	- 0.96
Customer Information-----		CURRENT CHARGES	
Name : PARAN,ROGELIO MARATA		Generation & Transmission	
Premise Address : MALUBOG BUSAY		Generation Charge	5.3438/kWh 486.29
		Transmission Charge	0.3755/kWh 34.17
		System Loss Charge	0.8712/kWh 79.28
		Sub-Total	599.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 159.30
Meter No : MTR1061442	Pole No : 0771881	Supply Charge	0.4118/kWh 37.47
Serial No : 40015878	Multiplier : 1	Metering Charge	0.6989/kWh 63.60
Period To : 08-25-2016	Pres Rdg : 1812		5.00/month 5.00
Period From : 07-25-2016	Prev Rdg : 1721	Sub-Total	265.37
No of Days : 31	Diff Rdg : 91	Others	
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount	-0.05 of 865.11 - 43.26
Conn Load : 100	Billed kWh : 91	Senior Citizen Discount	- 41.09
To our valued customers,		Surcharge	0.02 of 1,809.00 36.18
		Sub-Total	- 48.17
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	6.44
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	31.21
		Transmission	0.91
		System Loss	4.86
		Distribution	31.84
		Others	1.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.28
		Sub-Total	120.28
		CURRENT BILL - AUGUST 2016	937.22
		TOTAL AMOUNT DUE	936.26
		Please Pay on Due Date - 09/08/2016	
		LAST PAYMENT - AUGUST 22, 2016 - 1,810.00	

Thank you.



Total Sales (VAT Inclusive)	937.22
Less : VAT	70.49
Amount Net of VAT	866.73
Less: BIR 2306	29.81
BIR 2307	16.47
SC/PWD DISCOUNT	41.09
Amount Due	779.36
Add : VAT	70.49
TOTAL AMOUNT DUE	849.85
VATable Sales	866.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	70.49
TOTAL SALES	937.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/610/0/10/08-26-2016/59

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 : 608997493924				
PARAN,ROGELIO MARATA Premise Address : MALUBOG BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-71-404-2	Account ID 6084710000-9	Due Date 09/08/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 936.26

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

60847100009