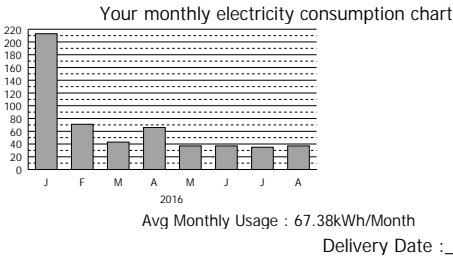


64062266677

1006254532
Date : 08-27-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6406226667-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-53-728-7		PREVIOUS BALANCE				- 4,612.11	
Customer Information-----				CURRENT CHARGES			
Name : QUIJADA,BAYANI CUIZON				Generation & Transmission			
Premise Address : T1-10C-UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD,GUADALUPE, CEBU CITY				Generation Charge		5.3438/kWh	197.72
TIN :				Transmission Charge		0.3755/kWh	13.89
Metering Information-----				System Loss Charge		0.8712/kWh	32.23
Meter No : 9373 EVS6		Pole No : 1560996		Sub-Total		243.84	
Serial No : 10020759		Multiplier : 1		Distribution Charges			
Period To : 08-26-2016		Pres Rdg : 541		Distribution Charge		1.7506/kWh	64.77
Period From : 07-26-2016		Prev Rdg : 504		Supply Charge		0.4118/kWh	15.24
No of Days : 31		Diff Rdg : 37		Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.19		Registered : 37				5.00/month	5.00
Conn Load : 9900		Billed kWh : 37		Sub-Total		110.87	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 354.71	- 177.36
				Senior Citizen Discount			- 8.87
				Sub-Total		- 186.23	
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			
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		12.68	
				Transmission		0.37	
				System Loss		1.99	
				Distribution		13.30	
				Others		- 14.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		33.28	
				CURRENT BILL - AUGUST 2016		201.76	
				TOTAL AMOUNT DUE		- 4,410.35	
				Please Pay on Due Date - 09/09/2016			
				LAST PAYMENT - MARCH 4, 2016 - 6,659.00			



Total Sales (VAT Inclusive)	201.76	
Less : VAT	14.33	
Amount Net of VAT	187.43	
Less: BIR 2306	6.14	
BIR 2307	3.40	VATable Sales 187.43
SC/PWD DISCOUNT	8.87	VAT Exempt Sales 0.00
Amount Due	169.02	VAT Zero Rated Sales 0.00
Add : VAT	14.33	VAT Amount 14.33
TOTAL AMOUNT DUE	183.35	TOTAL SALES 201.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-27-2016/-1

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 : 640857722806				
QUIJADA,BAYANI CUIZON Premise Address : T1-10C-UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD,GUADALUPE, CEBU 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 1863-53-728-7	Account ID 6406226667-7	Due Date 09/09/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 4,410.35

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

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