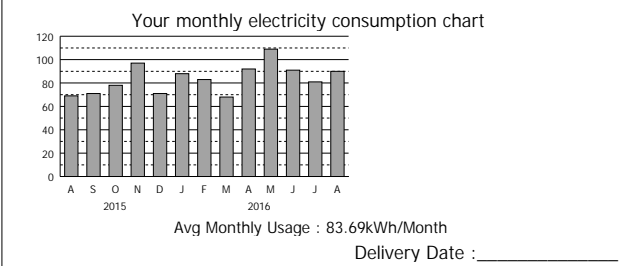


67297725110

1006216798
Date : 08-25-2016
BC18/129.3/25510/0571816/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6729772511-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-88-725-8		PREVIOUS BALANCE	- 0.69
Customer Information-----			
Name : MONTEFALCON,FELIPE CORTES		CURRENT CHARGES	
Premise Address : BACLAYON COMPOUND,BUENA HILLS,GUADALUPE		Generation & Transmission	
		Generation Charge	5.3438/kWh 480.94
		Transmission Charge	0.3755/kWh 33.80
		System Loss Charge	0.8712/kWh 78.41
		Sub-Total	593.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 157.55
Meter No : 432108 GS6	Pole No : 0571816	Supply Charge	0.4118/kWh 37.06
Serial No : 53183455	Multiplier : 1	Metering Charge	0.6989/kWh 62.90
Period To : 08-24-2016	Pres Rdg : 3561		5.00/month 5.00
Period From : 07-24-2016	Prev Rdg : 3471	Sub-Total	262.51
No of Days : 31	Diff Rdg : 90	Others	
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount	-0.1 of 855.66 - 85.57
Conn Load : 332	Billed kWh : 90	Senior Citizen Discount	- 38.50
To our valued customers,		Surcharge	0.02 of 777.50 15.55
		Sub-Total	- 108.52
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	5.89
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	30.86
		Transmission	0.89
		System Loss	4.81
		Distribution	31.50
		Others	- 4.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.16
		Sub-Total	112.59
Thank you.		CURRENT BILL - AUGUST 2016	859.73
		TOTAL AMOUNT DUE	859.04
		Please Pay on Due Date - 09/07/2016	
		LAST PAYMENT - AUGUST 20, 2016 - 778.00	



Total Sales (VAT Inclusive)	859.73
Less : VAT	63.82
Amount Net of VAT	795.91
Less: BIR 2306	27.05
BIR 2307	15.06
SC/PWD DISCOUNT	38.50
Amount Due	715.30
Add : VAT	63.82
TOTAL AMOUNT DUE	779.12
VATable Sales	795.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	63.82
TOTAL SALES	859.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/25510/0/10/08-25-2016/53

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 : 672063698981				
MONTEFALCON,FELIPE CORTES Premise Address : BACLAYON COMPOUND,BUENA HILLS,GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-88-725-8	Account ID 6729772511-0	Due Date 09/07/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 859.04

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

67297725110