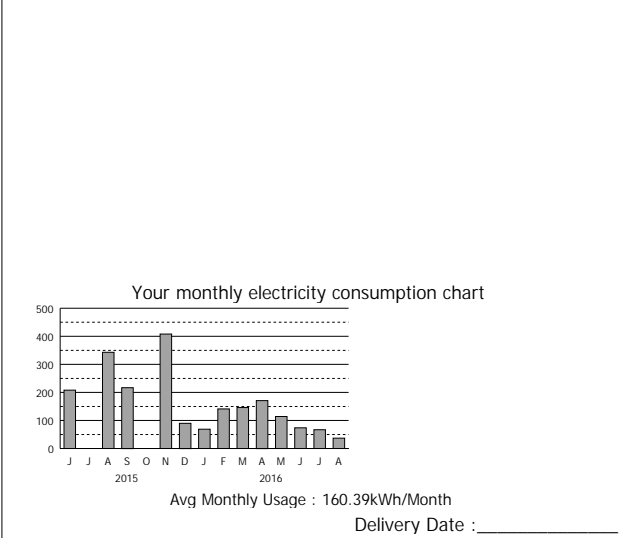


69650300903

1006267945
Date : 08-27-2016
BC20/144.0/160/0252063/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6965030090-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-70-605-4		PREVIOUS BALANCE	- 0.52
Customer Information-----		CURRENT CHARGES	
Name : CANASA,NICOLAS ESTEL		Generation & Transmission	
Premise Address : 702-C D. JAKOSALEM ST.,KAMAGAYAN		Generation Charge	5.3438/kWh 197.72
		Transmission Charge	0.3755/kWh 13.89
		System Loss Charge	0.8712/kWh 32.23
TIN : 108-420-913-000		Sub-Total	243.84
Metering Information-----		Distribution Charges	
Meter No : MTR1067614	Pole No : 0252063	Distribution Charge	1.7506/kWh 64.77
Serial No : 84398354	Multiplier : 1	Supply Charge	0.4118/kWh 15.24
Period To : 08-26-2016	Pres Rdg : 3181	Metering Charge	0.6989/kWh 25.86
Period From : 07-26-2016	Prev Rdg : 3144		5.00/month 5.00
No of Days : 31	Diff Rdg : 37	Sub-Total	110.87
Avg kWh/day : 1.19	Registered : 37	Others	
Conn Load : 490	Billed kWh : 37	Subsidy on Lifeline Discount	-0.5 of 354.71 - 177.36
To our valued customers,		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	1.33
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	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	201.24
		Please Pay on Due Date - 09/09/2016	
		LAST PAYMENT - AUGUST 5, 2016 - 602.00	



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. BC20/144.0/160/0/10/08-27-2016/10

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 : 696172057854				
CANASA,NICOLAS ESTEL Premise Address : 702-C D. JAKOSALEM ST.,KAMAGAYAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-70-605-4	Account ID 6965030090-3	Due Date 09/09/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 201.24

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

69650300903