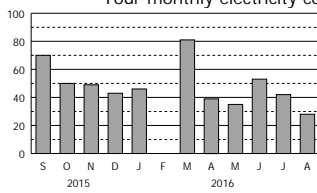


73478140772

1006276548
Date : 08-30-2016
BC21/96.0/3950/0431913/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7347814077-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-25-374-2		PREVIOUS BALANCE	- 336.25
Customer Information-----			
Name : REDOBLE,ERLINDA ANG		CURRENT CHARGES	
Premise Address : LEON KILAT ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 149.63
		Transmission Charge	0.3755/kWh 10.51
		System Loss Charge	0.8712/kWh 24.39
		Sub-Total	184.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : 007988 EFS6	Pole No : 0431913	Supply Charge	0.4118/kWh 11.53
Serial No : 121428727	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 08-27-2016	Pres Rdg : 239		5.00/month 5.00
Period From : 07-27-2016	Prev Rdg : 211	Sub-Total	85.12
No of Days : 31	Diff Rdg : 28	Others	
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 269.65 - 175.27
Conn Load :	Billed kWh : 28	Senior Citizen Discount	- 4.72
To our valued customers,		Sub-Total	- 179.99
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	0.71
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	9.59
		Transmission	0.28
		System Loss	1.49
		Distribution	10.21
		Others	- 13.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	21.70
		CURRENT BILL - AUGUST 2016	111.36
		TOTAL AMOUNT DUE	- 224.89
		Please Pay on Due Date - 09/12/2016	
		LAST PAYMENT - AUGUST 22, 2016 - 300.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	111.36
		Less : VAT	7.64
Avg Monthly Usage : 48.73kWh/Month		Amount Net of VAT	103.72
Delivery Date : _____		Less: BIR 2306	3.33
		BIR 2307	1.81
		SC/PWD DISCOUNT	4.72
		Amount Due	93.86
		Add : VAT	7.64
		TOTAL AMOUNT DUE	101.50
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	103.72
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	7.64
		TOTAL SALES	111.36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/96.0/3950/0/10/08-30-2016/36	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 734613397615				
REDOBLE,ERLINDA ANG Premise Address : LEON KILAT ST.,PAHINA CENTRAL, 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 1863-25-374-2	Account ID 7347814077-2	Due Date 09/12/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 224.89

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

73478140772