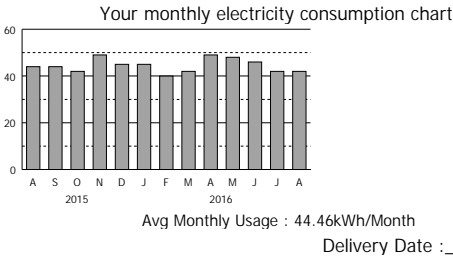


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1006092029
Date : 08-17-2016
BC11/495.2/680/0680762/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7856910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-32-383-9		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : JABAL,NICANORA TAPAYAN		CURRENT CHARGES			
Premise Address : BLK 3 LOT 3,RECOLETOS VILLE,CANSOJONG, TALISA CITY		Generation & Transmission			
TIN :		Generation Charge 5.3438/kWh 224.44			
Metering Information-----		Transmission Charge 0.3755/kWh 15.77			
Meter No : 107301SS6 Pole No : 0680762		System Loss Charge 0.8712/kWh 36.59			
Serial No : 76738549 Multiplier : 1		Sub-Total 276.80			
Period To : 08-16-2016 Pres Rdg : 66799		Distribution Charges			
Period From : 07-16-2016 Prev Rdg : 66757		Distribution Charge 1.7506/kWh 73.53			
No of Days : 31 Diff Rdg : 42		Supply Charge 0.4118/kWh 17.30			
Avg kWh/day : 1.36 Registered : 42		Metering Charge 0.6989/kWh 29.35			
Conn Load : 940 Billed kWh : 42		5.00/month 5.00			
To our valued customers,		Sub-Total 125.18			
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount -0.4 of 401.98 - 160.79			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount - 12.06			
Thank you.		Sub-Total - 172.85			
		Government Charges			
		Franchise Tax - Local 1.21			
		Value Added Tax			
		Generation 14.40			
		Transmission 0.41			
		System Loss 2.25			
		Distribution 15.02			
		Others - 12.68			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.55			
		Environmental Charge 0.0025/kWh 0.11			
		NPC Stranded Contract Costs 0.1938/kWh 8.14			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.21			
		Sub-Total 40.62			
		CURRENT BILL - AUGUST 2016 269.75			
		TOTAL AMOUNT DUE 269.50			
		Please Pay on Due Date - 08/30/2016			
		LAST PAYMENT - JULY 25, 2016 - 269.00			



Total Sales (VAT Inclusive)	269.75	
Less : VAT	19.40	
Amount Net of VAT	250.35	
Less: BIR 2306	8.29	
BIR 2307	4.61	VATable Sales 250.35
SC/PWD DISCOUNT	12.06	VAT Exempt Sales 0.00
Amount Due	225.39	VAT Zero Rated Sales 0.00
Add : VAT	19.40	VAT Amount 19.40
TOTAL AMOUNT DUE	244.79	TOTAL SALES 269.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/680/0/31/08-17-2016/59

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 : 785320518307				
JABAL,NICANORA TAPAYAN Premise Address : BLK 3 LOT 3,RECOLETOS VILLE,CANSOJONG, TALISA 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 1835-32-383-9	Account ID 7856910000-7	Due Date 08/30/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 269.50

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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