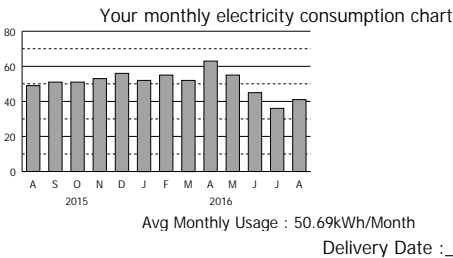


81322296641

1006045322
Date : 08-14-2016
BC09/410.4/1681/0143775/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8132229664-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-21-266-3		PREVIOUS BALANCE	- 0.87
Customer Information-----			
Name : PORCIA,NATIVIDAD DABON		CURRENT CHARGES	
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.3944/kWh 221.17
		Transmission Charge	0.3063/kWh 12.56
		System Loss Charge	0.885/kWh 36.29
		Sub-Total	270.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : 258937GS6	Pole No : 0143775	Supply Charge	0.4118/kWh 16.88
Serial No : 48138694	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 08-13-2016	Pres Rdg : 14298		5.00/month 5.00
Period From : 07-13-2016	Prev Rdg : 14257	Sub-Total	122.30
No of Days : 31	Diff Rdg : 41	Others	
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount	-0.4 of 392.32 - 156.93
Conn Load : 0	Billed kWh : 41	Senior Citizen Discount	- 11.77
To our valued customers,		Sub-Total	- 168.70
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	1.18
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	14.03
		Transmission	0.30
		System Loss	2.22
		Distribution	14.68
		Others	- 12.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	39.59
		CURRENT BILL - AUGUST 2016	263.21
		TOTAL AMOUNT DUE	262.34
		Please Pay on Due Date - 08/27/2016	
		LAST PAYMENT - AUGUST 2, 2016 - 196.00	



Total Sales (VAT Inclusive)	263.21	
Less : VAT	18.88	
Amount Net of VAT	244.33	
Less: BIR 2306	8.02	
BIR 2307	4.50	VATable Sales 244.33
SC/PWD DISCOUNT	11.77	VAT Exempt Sales 0.00
Amount Due	220.04	VAT Zero Rated Sales 0.00
Add : VAT	18.88	VAT Amount 18.88
TOTAL AMOUNT DUE	238.92	TOTAL SALES 263.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1681/0/21/08-14-2016/99

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 : 813043548038				
PORCIA,NATIVIDAD DABON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-266-3	8132229664-1	08/27/2016	AUGUST/2016	262.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81322296641