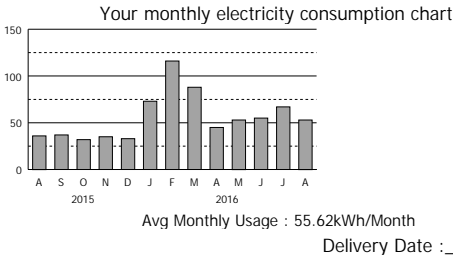


\*83427200007\*

1006276618  
Date : 08-30-2016  
BC21/109.0/520/0432345/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8342720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-69-887-5				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : BANGOT,MARCELA ALONZO				Generation & Transmission			
Premise Address : B ARANAS EXT				Generation Charge		5.3438/kWh	283.22
				Transmission Charge		0.3755/kWh	19.90
				System Loss Charge		0.8712/kWh	46.17
				Sub-Total			349.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : 166099WS6	Pole No : 0432345			Supply Charge		0.4118/kWh	21.83
Serial No : 42361769	Multiplier : 1			Metering Charge		0.6989/kWh	37.04
Period To : 08-27-2016	Pres Rdg : 11225			5.00/month			5.00
Period From : 07-27-2016	Prev Rdg : 11172			Sub-Total			156.65
No of Days : 31	Diff Rdg : 53			Others			
Avg kWh/day : 1.71	Registered : 53			Subsidy on Lifeline Discount		-0.3 of 505.94	- 151.78
Conn Load : 150	Billed kWh : 53			Senior Citizen Discount			- 17.71
To our valued customers,				Sub-Total			- 169.49
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			2.66
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			18.16
				Transmission			0.53
				System Loss			2.82
				Distribution			18.80
				Others			- 11.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total			56.44
				CURRENT BILL - AUGUST 2016			392.89
				TOTAL AMOUNT DUE			392.58
				Please Pay on Due Date - 09/12/2016			
				LAST PAYMENT - AUGUST 6, 2016 - 587.00			



Total Sales (VAT Inclusive)	392.89	
Less : VAT	28.54	
Amount Net of VAT	364.35	
Less: BIR 2306	12.16	
BIR 2307	6.78	VATable Sales 364.35
SC/PWD DISCOUNT	17.71	VAT Exempt Sales 0.00
Amount Due	327.70	VAT Zero Rated Sales 0.00
Add : VAT	28.54	VAT Amount 28.54
TOTAL AMOUNT DUE	356.24	TOTAL SALES 392.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/520/0/10/08-30-2016/4

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 : 834587649046				
BANGOT,MARCELA ALONZO Premise Address : B ARANAS EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-69-887-5	Account ID 8342720000-7	Due Date 09/12/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 392.58

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

\*83427200007\* BC21/109.0/520/0/10/08-30-2016/4