

87731100001

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Date : 08-11-2016
BC06/341.0/1110/0323931/4

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| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8773110000-1 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1825-88-719-5 | | PREVIOUS BALANCE | - 0.05 |
| Customer Information----- | | | |
| Name : ANCIANO,BELEN PEPITO | | CURRENT CHARGES | |
| Premise Address : PAGSABUNGAN MANDAUE CITY | | Generation & Transmission | |
| | | Generation Charge | 5.3944/kWh 366.82 |
| | | Transmission Charge | 0.3063/kWh 20.83 |
| | | System Loss Charge | 0.885/kWh 60.18 |
| | | Sub-Total | 447.83 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 119.04 |
| Meter No : MTR1116964 | Pole No : 0323931 | Supply Charge | 0.4118/kWh 28.00 |
| Serial No : 40070846 | Multiplier : 1 | Metering Charge | 0.6989/kWh 47.53 |
| Period To : 08-10-2016 | Pres Rdg : 855 | | 5.00/month 5.00 |
| Period From : 07-10-2016 | Prev Rdg : 787 | Sub-Total | 199.57 |
| No of Days : 31 | Diff Rdg : 68 | Others | |
| Avg kWh/day : 2.19 | Registered : 68 | Subsidy on Lifeline Discount | -0.2 of 647.40 - 129.48 |
| Conn Load : 100 | Billed kWh : 68 | Senior Citizen Discount | - 25.90 |
| To our valued customers, | | Surcharge | 0.02 of 516.00 10.32 |
| | | Sub-Total | - 145.06 |
| 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 | 2.64 |
| 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 | 23.27 |
| | | Transmission | 0.49 |
| | | System Loss | 3.67 |
| | | Distribution | 23.95 |
| | | Others | - 8.72 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 10.62 |
| | | Environmental Charge | 0.0025/kWh 0.17 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 13.18 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 8.43 |
| | | Sub-Total | 77.70 |
| | | CURRENT BILL - AUGUST 2016 | 580.04 |
| | | Adjustment for PBR Guaranteed Service Level | - 107.66 |
| | | TOTAL AMOUNT DUE | 472.33 |
| | | Please Pay on Due Date - 08/24/2016 | |
| | | LAST PAYMENT - AUGUST 8, 2016 - 516.00 | |



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|-----------------------------|--|--------|
| Total Sales (VAT Inclusive) | | 580.04 |
| Less : VAT | | 42.66 |
| Amount Net of VAT | | 537.38 |
| Less: BIR 2306 | | 18.04 |
| BIR 2307 | | 10.10 |
| SC/PWD DISCOUNT | | 25.90 |
| Amount Due | | 483.34 |
| Add : VAT | | 42.66 |
| TOTAL AMOUNT DUE | | 526.00 |
| VATable Sales | | 537.38 |
| VAT Exempt Sales | | 0.00 |
| VAT Zero Rated Sales | | 0.00 |
| VAT Amount | | 42.66 |
| TOTAL SALES | | 580.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/1110/021/08-11-2016/4
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 : 877757200244 | | | | |
| Anciano,Belen Pepito Premise Address : PAGSABUNGAN MANDAUE 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 1825-88-719-5 | Account ID 8773110000-1 | Due Date 08/24/2016 | Bill MONTH/YR AUGUST/2016 | Total Amount Due 472.33 |

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