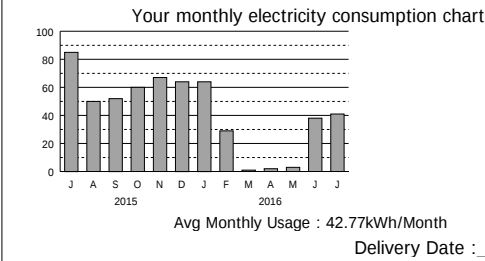


29167100006

1005840030
Date : 07-31-2016
BC19/230.5/1020/0741713/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2916710000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-63-665-6				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : BONGHANOY,RUSTICA A				Generation & Transmission			
Premise Address : TAWAGAN I,SIRAO				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 : 533013 GS6	Pole No : 0741713			Supply Charge		0.4118/kWh	16.88
Serial No : 26597185	Multiplier : 1			Metering Charge		0.6989/kWh	28.65
Period To : 07-25-2016	Pres Rdg : 2333					5.00/month	5.00
Period From : 06-25-2016	Prev Rdg : 2292			Sub-Total			122.30
No of Days : 30	Diff Rdg : 41			Others			
Avg kWh/day : 1.37	Registered : 41			Subsidy on Lifeline Discount		-0.4 of 392.32	- 156.93
Conn Load : 200	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			1.77
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			- 12.28
				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			40.25
				CURRENT BILL - JULY 2016			263.87
				TOTAL AMOUNT DUE			263.71
				Please Pay on Due Date - 08/13/2016			
				LAST PAYMENT - JUNE 30, 2016 - 105.25			



Total Sales (VAT Inclusive)	263.87	
Less : VAT	18.95	
Amount Net of VAT	244.92	
Less: BIR 2306	8.05	
BIR 2307	4.51	VATable Sales 244.92
SC/PWD DISCOUNT	11.77	VAT Exempt Sales 0.00
Amount Due	220.59	VAT Zero Rated Sales 0.00
Add : VAT	18.95	VAT Amount 18.95
TOTAL AMOUNT DUE	239.54	TOTAL SALES 263.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1020/0/10/07-31-2016/48

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 : 291395088814				
BONGHANoy,RUSTICA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAWAGAN I,SIRAO		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
1825-63-665-6	2916710000-6	08/13/2016	JULY/2016	263.71

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

29167100006