

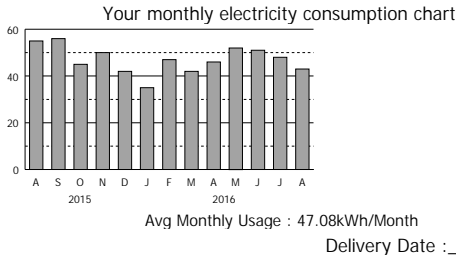
Bill ID 311397747117  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31189915783\*

1006066909  
Date : 08-16-2016  
BC01/305.4/4685/0790574/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3118991578-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-98-509-8				PREVIOUS BALANCE				- 0.05			
Customer Information-----				CURRENT CHARGES							
Name : TENGAL,RONALDO BONGANSISO				Generation & Transmission							
Premise Address : BAGAKAY,CATARMAN				Generation Charge				5.3944/kWh		231.96	
				Transmission Charge				0.3063/kWh		13.17	
				System Loss Charge				0.885/kWh		38.06	
TIN :				Sub-Total						283.19	
Metering Information-----				Distribution Charges							
Meter No : 479696 GS6		Pole No : 0790574		Distribution Charge				1.7506/kWh		75.28	
Serial No : 52979385		Multiplier : 1		Supply Charge				0.4118/kWh		17.71	
Period To : 08-04-2016		Pres Rdg : 1634		Metering Charge				0.6989/kWh		30.05	
Period From : 07-04-2016		Prev Rdg : 1591						5.00/month		5.00	
No of Days : 31		Diff Rdg : 43		Sub-Total						128.04	
Avg kWh/day : 1.39		Registered : 43		Others							
Conn Load : 226		Billed kWh : 43		Subsidy on Lifeline Discount				-0.4 of 411.23		- 164.49	
To our valued customers,				Surcharge				0.02 of 317.00		6.34	
				Sub-Total						- 158.15	
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							
				Franchise Tax - Local						1.27	
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation						14.70	
				Transmission						0.32	
				System Loss						2.32	
Thank you.				Distribution						15.36	
				Others						- 12.17	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.71	
				Environmental Charge				0.0025/kWh		0.11	
				NPC Stranded Contract Costs				0.1938/kWh		8.33	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.33	
				Sub-Total						42.28	
				CURRENT BILL - AUGUST 2016						295.36	
				TOTAL AMOUNT DUE						295.31	
				Please Pay on Due Date - 08/29/2016							
				LAST PAYMENT - AUGUST 8, 2016 - 317.00							



Total Sales (VAT Inclusive)	295.36	
Less : VAT	20.53	
Amount Net of VAT	274.83	
Less: BIR 2306	8.72	
BIR 2307	5.09	VATable Sales 274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.02	VAT Zero Rated Sales 0.00
Add : VAT	20.53	VAT Amount 20.53
TOTAL AMOUNT DUE	281.55	TOTAL SALES 295.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/4685/0/23/08-16-2016/34	
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 : 311397747117

TENGAL,RONALDO BONGANSISO Premise Address : BAGAKAY,CATARMAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-98-509-8	Account ID 3118991578-3	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 295.31

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

\*31189915783\*

BC01/305.4/4685/0/23/08-16-2016/34