

Bill ID 458688776406
(Call Center : (032) 230-8326
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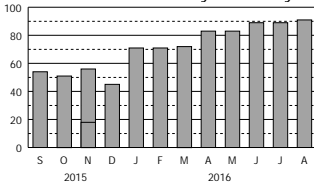
BILLING STATEMENT

45897000001

1006082621
Date : 08-17-2016
BC02/305.1/1100/0822391/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4589700000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-66-134-6		PREVIOUS BALANCE		5,557.95	
Customer Information-----					
Name : SAMAHANG NAYON COOP		CURRENT CHARGES			
Premise Address : LILO-AN PUBLIC MARKET,C/O JORDAN PRUDENCIA		Generation & Transmission			
		Generation Charge		5.3944/kWh	490.89
		Transmission Charge		0.3063/kWh	27.87
		System Loss Charge		0.885/kWh	80.54
		Sub-Total			599.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1138938	Pole No : 0822391	Supply Charge		0.4118/kWh	37.47
Serial No : 85012714	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-05-2016	Pres Rdg : 697			5.00/month	5.00
Period From : 07-05-2016	Prev Rdg : 606	Sub-Total			265.37
No of Days : 31	Diff Rdg : 91	Others			
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 864.67	- 43.23
Conn Load : 40	Billed kWh : 91	Sub-Total			- 43.23
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.11
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			31.12
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.66
classes effective this billing cycle.		System Loss			4.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			31.84
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.94
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	14.20
Thank you.		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
		Sub-Total			113.05
		CURRENT BILL - AUGUST 2016			934.49
		TOTAL AMOUNT DUE			6,492.44
		Please Pay on Due Date - 08/30/2016			
		LAST PAYMENT - JANUARY 12, 2016 - 118.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	934.49	
Less : VAT	65.59	
Amount Net of VAT	868.90	
Less: BIR 2306	27.67	
BIR 2307	16.51	VATable Sales 868.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	824.72	VAT Zero Rated Sales 0.00
Add : VAT	65.59	VAT Amount 65.59
TOTAL AMOUNT DUE	890.31	TOTAL SALES 934.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/305.1/1100/0/23/08-17-2016/54	
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 : 458688776406

SAMAHANG NAYON COOP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LILO-AN PUBLIC MARKET,C/O JORDAN PRUDENCIA		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
1821-66-134-6	4589700000-1	08/30/2016	AUGUST/2016	6,492.44

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

Thank you for paying on time.

45897000001

BC02/305.1/1100/0/23/08-17-2016/54