

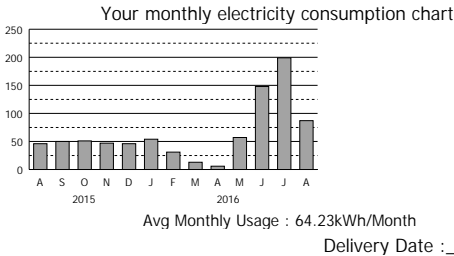
Bill ID 647390943625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64747000004

1006066907
Date : 08-16-2016
BC01/305.4/4770/0790560/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6474700000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-22-185-5		PREVIOUS BALANCE		- 0.40	
Customer Information-----		CURRENT CHARGES			
Name : BATIANCILA,SONNY D		Generation & Transmission			
Premise Address : CATARMAN, LILO-AN		Generation Charge		5.3944/kWh	469.31
		Transmission Charge		0.3063/kWh	26.65
		System Loss Charge		0.885/kWh	77.00
TIN :		Sub-Total		572.96	
Metering Information-----		Distribution Charges			
Meter No : 147617WS6	Pole No : 0790560	Distribution Charge		1.7506/kWh	152.30
Serial No : 45141630	Multiplier : 1	Supply Charge		0.4118/kWh	35.83
Period To : 08-04-2016	Pres Rdg : 44437	Metering Charge		0.6989/kWh	60.80
Period From : 07-04-2016	Prev Rdg : 44350			5.00/month	5.00
No of Days : 30	Diff Rdg : 87	Sub-Total		253.93	
Avg kWh/day : 2.90	Registered : 87	Others			
Conn Load : 250	Billed kWh : 87	Subsidy on Lifeline Discount		-0.1 of 826.89	- 82.69
To our valued customers,		Sub-Total		- 82.69	
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		3.72	
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		29.76	
		Transmission		0.63	
		System Loss		4.68	
		Distribution		30.47	
		Others		- 6.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total		104.61	
		CURRENT BILL - AUGUST 2016		848.81	
		TOTAL AMOUNT DUE		848.41	
		Please Pay on Due Date - 08/29/2016			
		LAST PAYMENT - JULY 20, 2016 - 2,080.00			



Total Sales (VAT Inclusive)	848.81	
Less : VAT	59.44	
Amount Net of VAT	789.37	
Less: BIR 2306	25.09	
BIR 2307	14.96	VATable Sales 789.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	749.32	VAT Zero Rated Sales 0.00
Add : VAT	59.44	VAT Amount 59.44
TOTAL AMOUNT DUE	808.76	TOTAL SALES 848.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/4770/0/23/08-16-2016/34	
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 : 647390943625

BATIANCILA,SONNY D Premise Address : CATARMAN, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-22-185-5	Account ID 6474700000-4	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 848.41

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

64747000004

BC01/305.4/4770/0/23/08-16-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.