

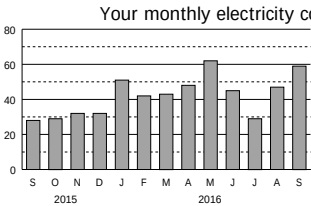
Bill ID 556209226066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55685200002

1006399487
Date : 09-11-2016
BC06/532.4/840/0789901/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5568520000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-81-380-7		PREVIOUS BALANCE	- 0.68
Customer Information-----			
Name : RAYLA,RUSSELL FERNANDEZ		CURRENT CHARGES	
Premise Address : PH 1 BLK 4 LOT 29,VEL PAL SUBD.,PAKIGNE, MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 315.28
Metering Information-----		Transmission Charge	0.3755/kWh 22.15
Meter No : 316611GS6	Pole No : 0789901	System Loss Charge	0.8712/kWh 51.40
Serial No : 44599367	Multiplier : 1	Sub-Total	388.83
Period To : 09-10-2016	Pres Rdg : 9603	Distribution Charges	
Period From : 08-10-2016	Prev Rdg : 9544	Distribution Charge	1.7506/kWh 103.29
No of Days : 31	Diff Rdg : 59	Supply Charge	0.4118/kWh 24.30
Avg kWh/day : 1.90	Registered : 59	Metering Charge	0.6989/kWh 41.24
Conn Load : 590	Billed kWh : 59		5.00/month 5.00
To our valued customers,		Sub-Total	173.83
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 562.66 - 168.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 19.69
Thank you.		Surcharge	0.02 of 303.50 6.07
		Sub-Total	- 182.42
		Government Charges	
		Franchise Tax - Local	2.00
		Value Added Tax	
		Generation	20.23
		Transmission	0.59
		System Loss	3.15
		Distribution	20.86
		Others	- 12.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	62.46
		CURRENT BILL - SEPTEMBER 2016	442.70
		TOTAL AMOUNT DUE	442.02
		Please Pay on Due Date - 09/24/2016	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 304.00	



Avg Monthly Usage : 42.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	442.70
Less : VAT	32.35
Amount Net of VAT	410.35
Less: BIR 2306	13.49
BIR 2307	7.64
SC/PWD DISCOUNT	19.69
Amount Due	369.53
Add : VAT	32.35
TOTAL AMOUNT DUE	401.88
VATable Sales	410.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	32.35
TOTAL SALES	442.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/532.4/840/0/32/09-11-2016/49
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 : 556209226066				
RAYLA,RUSSELL FERNANDEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 1 BLK 4 LOT 29,VEL PAL SUBD.,PAKIGNE, MINGLANILLA		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
1831-81-380-7	5568520000-2	09/24/2016	SEPTEMBER/2016	442.02

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

55685200002

BC06/532.4/840/0/32/09-11-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.