

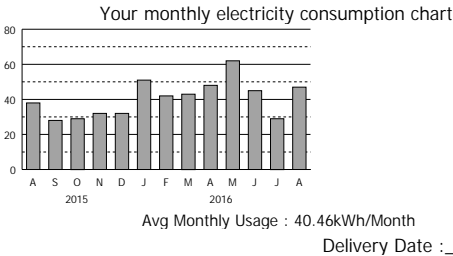
Bill ID 556771969693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55685200002

1005993235
Date : 08-11-2016
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	- 0.59
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	5.3944/kWh 253.54
Metering Information-----		Transmission Charge	0.3063/kWh 14.40
Meter No : 316611GS6	Pole No : 0789901	System Loss Charge	0.885/kWh 41.60
Serial No : 44599367	Multiplier : 1	Sub-Total	309.54
Period To : 08-10-2016	Pres Rdg : 9544	Distribution Charges	
Period From : 07-10-2016	Prev Rdg : 9497	Distribution Charge	1.7506/kWh 82.28
No of Days : 31	Diff Rdg : 47	Supply Charge	0.4118/kWh 19.35
Avg kWh/day : 1.52	Registered : 47	Metering Charge	0.6989/kWh 32.85
Conn Load : 590	Billed kWh : 47		5.00/month 5.00
To our valued customers,		Sub-Total	139.48
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	-0.4 of 449.02 - 179.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 13.47
Thank you.		Surcharge	0.02 of 117.50 2.35
		Sub-Total	- 190.73
		Government Charges	
		Franchise Tax - Local	1.36
		Value Added Tax	
		Generation	16.08
		Transmission	0.34
		System Loss	2.53
		Distribution	16.74
		Others	- 13.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	45.62
		CURRENT BILL - AUGUST 2016	303.91
		TOTAL AMOUNT DUE	303.32
		Please Pay on Due Date - 08/24/2016	
		LAST PAYMENT - AUGUST 8, 2016 - 118.00	



Total Sales (VAT Inclusive)	303.91
Less : VAT	21.86
Amount Net of VAT	282.05
Less: BIR 2306	9.27
BIR 2307	5.19
SC/PWD DISCOUNT	13.47
Amount Due	254.12
Add : VAT	21.86
TOTAL AMOUNT DUE	275.98
VATable Sales	282.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.86
TOTAL SALES	303.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/532.4/840/0/32/08-11-2016/49
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 : 556771969693				
RAYLA,RUSSELL FERNANDEZ Premise Address : PH 1 BLK 4 LOT 29,VEL PAL SUBD.,PAKIGNE, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-81-380-7	Account ID 5568520000-2	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 303.32

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

55685200002

BC06/532.4/840/0/32/08-11-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.