

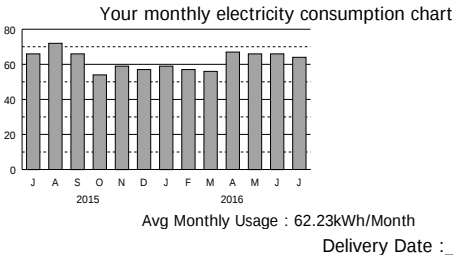
Bill ID 31842222214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31885302526

1005504067
Date : 07-11-2016
BC02/305.1/330/0822293/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3188530252-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-407-5				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : BUGTAI,BASANIO CASTANARES				Generation & Transmission			
Premise Address : LILO AN CEBU				Generation Charge		5.0868/kWh	325.56
				Transmission Charge		0.3048/kWh	19.51
				System Loss Charge		0.8231/kWh	52.68
				Sub-Total			397.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : 271158GS6	Pole No : 0822293			Supply Charge		0.4118/kWh	26.36
Serial No : 48756534	Multiplier : 1			Metering Charge		0.6989/kWh	44.73
Period To : 07-05-2016	Pres Rdg : 19248					5.00/month	5.00
Period From : 06-05-2016	Prev Rdg : 19184			Sub-Total			188.13
No of Days : 30	Diff Rdg : 64			Others			
Avg kWh/day : 2.13	Registered : 64			Subsidy on Lifeline Discount		-0.2 of 585.88	- 117.18
Conn Load :	Billed kWh : 64			Senior Citizen Discount			- 23.44
To our valued customers,				Sub-Total			- 140.62
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			2.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			21.06
				Transmission			0.50
				System Loss			3.28
				Distribution			22.58
				Others			- 9.20
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total			71.05
				CURRENT BILL - JULY 2016			516.31
				TOTAL AMOUNT DUE			516.18
				Please Pay on Due Date - 07/24/2016			
				LAST PAYMENT - JUNE 10, 2016 - 563.00			



Total Sales (VAT Inclusive)	516.31	
Less : VAT	38.22	
Amount Net of VAT	478.09	
Less: BIR 2306	16.17	
BIR 2307	8.95	VATable Sales 478.09
SC/PWD DISCOUNT	23.44	VAT Exempt Sales 0.00
Amount Due	429.53	VAT Zero Rated Sales 0.00
Add : VAT	38.22	VAT Amount 38.22
TOTAL AMOUNT DUE	467.75	TOTAL SALES 516.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/305.1/330/0/23/07-11-2016/54	
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 : 31842222214

BUGTAI,BASANIO CASTANARES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LILO AN CEBU		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
1859-77-407-5	3188530252-6	07/24/2016	JULY/2016	516.18

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

31885302526

BC02/305.1/330/0/23/07-11-2016/54