

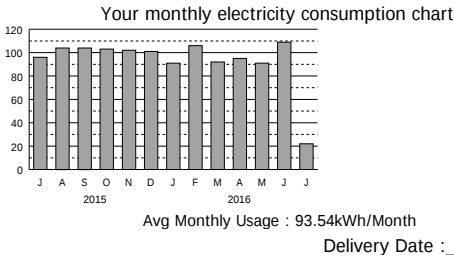
Bill ID 887138084005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88757000000

1005524162
Date : 07-12-2016
BC01/315.6/1650/0735723/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8875700000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-82-809-2				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : NOGRA,WILFREDO T				Generation & Transmission			
Premise Address : CENTRO,YATI,LILOAN				Generation Charge		5.0868/kWh	111.91
				Transmission Charge		0.3048/kWh	6.71
				System Loss Charge		0.8231/kWh	18.11
TIN :				Sub-Total		136.73	
Metering Information-----				Distribution Charges			
Meter No : 242788DS6	Pole No : 0735723			Distribution Charge		1.7506/kWh	38.51
Serial No : 13817711	Multiplier : 1			Supply Charge		0.4118/kWh	9.06
Period To : 07-04-2016	Pres Rdg : 9546			Metering Charge		0.6989/kWh	15.38
Period From : 06-04-2016	Prev Rdg : 9524					5.00/month	5.00
No of Days : 30	Diff Rdg : 22			Sub-Total		67.95	
Avg kWh/day : 0.73	Registered : 22			Others			
Conn Load : 732	Billed kWh : 22			Subsidy on Lifeline Discount		-0.65 of 204.68	- 133.04
To our valued customers,				Surcharge		0.02 of 604.50	12.09
				Sub-Total		- 120.95	
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		0.42	
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		7.23	
				Transmission		0.17	
				System Loss		1.13	
				Distribution		8.15	
				Others		- 9.34	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		18.25	
				CURRENT BILL - JULY 2016		101.98	
				TOTAL AMOUNT DUE		101.48	
				Please Pay on Due Date - 07/25/2016			
				LAST PAYMENT - JULY 3, 2016 - 605.00			



Total Sales (VAT Inclusive)	101.98	
Less : VAT	7.34	
Amount Net of VAT	94.64	
Less: BIR 2306	3.14	
BIR 2307	1.68	VATable Sales 94.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	89.82	VAT Zero Rated Sales 0.00
Add : VAT	7.34	VAT Amount 7.34
TOTAL AMOUNT DUE	97.16	TOTAL SALES 101.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.6/1650/0/23/07-12-2016/12	
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 : 887138084005				
NOGRA,WILFREDO T Premise Address : CENTRO,YATI,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-82-809-2	Account ID 8875700000-0	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 101.48

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

88757000000

BC01/315.6/1650/0/23/07-12-2016/12