

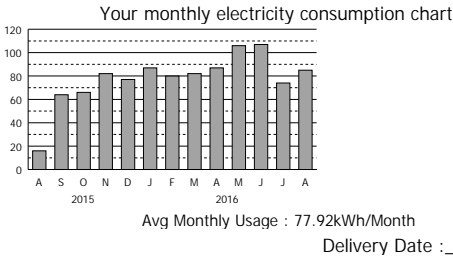
Bill ID 967947907058  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96756000004\*

1006058408  
Date : 08-16-2016  
BC01/305.4/5000/0834830/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9675600000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-26-506-2				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : SALIBONGCOGON,GUILLERMO				Generation & Transmission			
Premise Address : CATARMAN-LILOAN				Generation Charge		5.3944/kWh	458.52
				Transmission Charge		0.3063/kWh	26.04
				System Loss Charge		0.885/kWh	75.23
TIN :				Sub-Total			559.79
Metering Information-----				Distribution Charges			
Meter No : 284001SS6		Pole No : 0834830		Distribution Charge		1.7506/kWh	148.80
Serial No : 25144422		Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 08-04-2016		Pres Rdg : 11212		Metering Charge		0.6989/kWh	59.41
Period From : 07-04-2016		Prev Rdg : 11127				5.00/month	5.00
No of Days : 30		Diff Rdg : 85		Sub-Total			248.21
Avg kWh/day : 2.83		Registered : 85		Others			
Conn Load : 0		Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 808.00	- 80.80
To our valued customers,				Sub-Total			- 80.80
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			3.64
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			29.07
				Transmission			0.62
				System Loss			4.58
				Distribution			29.79
				Others			- 5.97
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total			102.22
				CURRENT BILL - AUGUST 2016			829.42
				TOTAL AMOUNT DUE			828.69
				Please Pay on Due Date - 08/29/2016			
				LAST PAYMENT - JULY 19, 2016 - 660.00			



Total Sales (VAT Inclusive)	829.42	
Less : VAT	58.09	
Amount Net of VAT	771.33	
Less: BIR 2306	24.54	
BIR 2307	14.62	VATable Sales 771.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	732.17	VAT Zero Rated Sales 0.00
Add : VAT	58.09	VAT Amount 58.09
TOTAL AMOUNT DUE	790.26	TOTAL SALES 829.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/5000/0/23/08-16-2016/34
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 : 967947907058				
SALIBONGCOGON,GUILLERMO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CATARMAN-LILOAN		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
1813-26-506-2	9675600000-4	08/29/2016	AUGUST/2016	828.69

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

\*96756000004\*

BC01/305.4/5000/0/23/08-16-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.