

Bill ID 59799381317  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

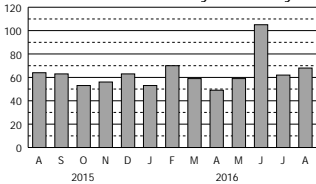
BILLING STATEMENT

\*59788100002\*

1006135788  
Date : 08-19-2016  
BC13/124.0/3810/0607475/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5978810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-17-746-5				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : MABANO,IGNACIA JACABAN				Generation & Transmission			
Premise Address : M1 UPPER KALUNASAN,CEBU CITY				Generation Charge		5.3438/kWh	363.38
				Transmission Charge		0.3755/kWh	25.53
				System Loss Charge		0.8712/kWh	59.24
TIN :				Sub-Total		448.15	
Metering Information-----				Distribution Charges			
Meter No :	430189GS6	Pole No :	0607475	Distribution Charge		1.7506/kWh	119.04
Serial No :	70849749	Multiplier :	1	Supply Charge		0.4118/kWh	28.00
Period To :	08-18-2016	Pres Rdg :	15396	Metering Charge		0.6989/kWh	47.53
Period From :	07-18-2016	Prev Rdg :	15328			5.00/month	5.00
No of Days :	31	Diff Rdg :	68	Sub-Total		199.57	
Avg kWh/day :	2.19	Registered :	68	Others			
Conn Load :	50	Billed kWh :	68	Subsidy on Lifeline Discount		-0.2 of 647.72	- 129.54
To our valued customers,				Senior Citizen Discount		- 25.91	
				Sub-Total		- 155.45	
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		3.89	
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		23.32	
				Transmission		0.67	
				System Loss		3.63	
				Distribution		23.95	
				Others		- 9.84	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		78.02	
				CURRENT BILL - AUGUST 2016		570.29	
				TOTAL AMOUNT DUE		569.68	
				Please Pay on Due Date - 09/01/2016			
				LAST PAYMENT - JULY 28, 2016 - 520.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	570.29	
Less : VAT	41.73	
Amount Net of VAT	528.56	
Less: BIR 2306	17.72	
BIR 2307	9.92	VATable Sales 528.56
SC/PWD DISCOUNT	25.91	VAT Exempt Sales 0.00
Amount Due	475.01	VAT Zero Rated Sales 0.00
Add : VAT	41.73	VAT Amount 41.73
TOTAL AMOUNT DUE	516.74	TOTAL SALES 570.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.0/3810/0/10/08-19-2016/74	
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 : 59799381317

MABANO,IGNACIA JACABAN  
Premise Address : M1 UPPER KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.  
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
1825-17-746-5	5978810000-2	09/01/2016	AUGUST/2016	569.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*59788100002\*

BC13/124.0/3810/0/10/08-19-2016/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.