

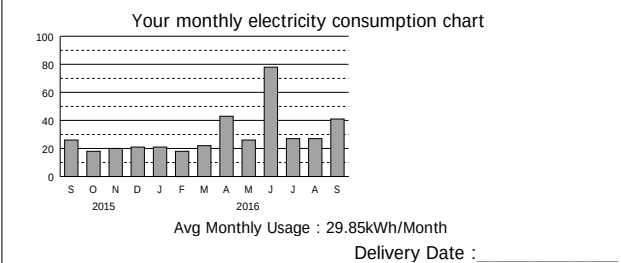
Bill ID 284480697877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28414300005

1006497693
Date : 09-17-2016
BC11/207.6/4500/0523303/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-45-755-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,SEGUNDINO ABANGAN				Generation & Transmission			
Premise Address : 808 WHITE ROAD, INAYAWAN,PARDO,CEBU CITY				Generation Charge		5.4699/kWh	224.27
				Transmission Charge		0.3425/kWh	14.04
				System Loss Charge		0.8726/kWh	35.78
TIN :				Sub-Total		274.09	
Metering Information-----				Distribution Charges			
Meter No : 312727GS6	Pole No : 0523303			Distribution Charge		1.7506/kWh	71.77
Serial No : 41787081	Multiplier : 1			Supply Charge		0.4118/kWh	16.88
Period To : 09-16-2016	Pres Rdg : 7051			Metering Charge		0.6989/kWh	28.65
Period From : 08-16-2016	Prev Rdg : 7010					5.00/month	5.00
No of Days : 31	Diff Rdg : 41			Sub-Total		122.30	
Avg kWh/day : 1.32	Registered : 41			Others			
Conn Load : 400	Billed kWh : 41			Subsidy on Lifeline Discount		-0.4 of 396.39	- 158.56
To our valued customers,				Senior Citizen Discount			- 11.89
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.				Sub-Total		- 170.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.78	
Thank you.				Value Added Tax			
				Generation		14.44	
				Transmission		0.39	
				System Loss		2.22	
				Distribution		14.68	
				Others		- 12.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		40.56	
				CURRENT BILL - SEPTEMBER 2016		266.50	
				TOTAL AMOUNT DUE		266.50	
				Please Pay on Due Date - 09/30/2016			
				LAST PAYMENT - AUGUST 29, 2016 - 107.44			



Total Sales (VAT Inclusive)	266.50	
Less : VAT	19.25	
Amount Net of VAT	247.25	
Less: BIR 2306	8.05	
BIR 2307	4.55	VATable Sales 247.25
SC/PWD DISCOUNT	11.89	VAT Exempt Sales 0.00
Amount Due	222.76	VAT Zero Rated Sales 0.00
Add : VAT	19.25	VAT Amount 19.25
TOTAL AMOUNT DUE	242.01	TOTAL SALES 266.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4500/0/10/09-17-2016/23

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 : 284480697877				
ABELLANOSA,SEGUNDINO ABANGAN Premise Address : 808 WHITE ROAD, INAYAWAN,PARDO,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 1821-45-755-2	Account ID 2841430000-5	Due Date 09/30/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 266.50

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

28414300005 BC11/207.6/4500/0/10/09-17-2016/23