Bill ID 284942761284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005685007

28414300005

Date : 07-21-2016

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

Collection Ref. Code : 1821-45-755-2

Customer Information----------

Name : ABELLANOSA,SEGUNDINO ABANGAN

Premise Address : 808 WHITE ROAD, INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312727GS6	Pole No	:	0523303
Serial No	:	41787081	Multiplier	:	1
Period To	:	07-16-2016	Pres Rdg	:	6983
Period From	:	06-16-2016	Prev Rdg	:	6956
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	400	Billed kWh	:	27

To our valued customers,

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

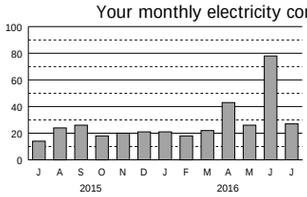
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Senior Citizen Discount		- 4.55
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.90
CURRENT BILL - JULY 2016		107.38
TOTAL AMOUNT DUE		107.38

Please Pay on Due Date - 08/03/2016
LAST PAYMENT - JUNE 27, 2016 - 668.26

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.38		
Less : VAT	7.35		
Amount Net of VAT	100.03		
Less: BIR 2306	3.16		
BIR 2307	1.74	VATable Sales	100.03
SC/PWD DISCOUNT	4.55	VAT Exempt Sales	0.00
Amount Due	90.58	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	97.93	TOTAL SALES	107.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4500/0/10/07-21-2016/23

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 : 284942761284

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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-755-2	2841430000-5	08/03/2016	JULY/2016	107.38

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

28414300005

BC11/207.6/4500/0/10/07-21-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.