

Bill ID 284160813656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28414300005

1007721051
Date : 12-17-2016
BC11/207.6/4500/0523303/23

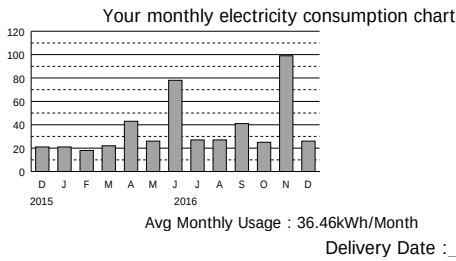
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2841430000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-45-755-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ABELLANOSA,SEGUNDINO ABANGAN		CURRENT CHARGES	
Premise Address : 808 WHITE ROAD, INAYAWAN,PARDO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 141.10
		Transmission Charge	0.4065/kWh 10.57
		System Loss Charge	0.7887/kWh 20.51
		Sub-Total	172.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 45.52
		Supply Charge	0.4118/kWh 10.71
		Metering Charge	0.6989/kWh 18.17
			5.00/month 5.00
		Sub-Total	79.40
		Others	
		Subsidy on Lifeline Discount	-0.65 of 251.58 - 163.53
		Senior Citizen Discount	- 4.40
		Sub-Total	- 167.93
		Government Charges	
		Franchise Tax - Local	0.66
		Value Added Tax	
		Generation	8.59
		Transmission	0.23
		System Loss	1.18
		Distribution	9.53
		Others	- 12.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.22
		Sub-Total	19.96
		CURRENT BILL - DECEMBER 2016	103.61
		TOTAL AMOUNT DUE	103.61
		Please Pay on Due Date - 12/30/2016	
		LAST PAYMENT - NOVEMBER 29, 2016 - 510.52	

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.



Total Sales (VAT Inclusive)	103.61
Less : VAT	6.92
Amount Net of VAT	96.69
Less: BIR 2306	2.88
BIR 2307	1.69
SC/PWD DISCOUNT	4.40
Amount Due	87.72
Add : VAT	6.92
TOTAL AMOUNT DUE	94.64
VATable Sales	96.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.92
TOTAL SALES	103.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/207.6/4500/0/10/12-17-2016/23
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 : 284160813656				
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 12/30/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 103.61

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

28414300005

BC11/207.6/4500/0/10/12-17-2016/23