

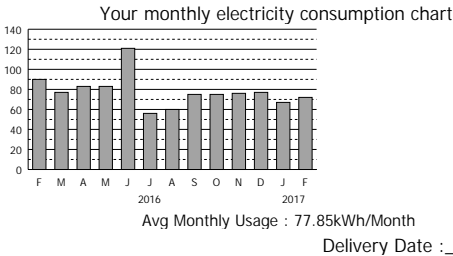
Bill ID 204121925655  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*20470200005\*

1008687300  
Date : 02-26-2017  
BC18/57.0/4470/0092663/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-91-602-3				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,FELOMINO OMANGPANG				Generation & Transmission			
Premise Address : GORORDO AVE				Generation Charge		4.657/kWh	335.30
				Transmission Charge		0.4094/kWh	29.48
				System Loss Charge		0.6734/kWh	48.48
TIN :				Sub-Total		413.26	
Metering Information-----				Distribution Charges			
Meter No :	MTR1151794	Pole No :	0092663	Distribution Charge		1.7506/kWh	126.04
Serial No :	133496124	Multiplier :	1	Supply Charge		0.4118/kWh	29.65
Period To :	02-25-2017	Pres Rdg :	812	Metering Charge		0.6989/kWh	50.32
Period From :	01-24-2017	Prev Rdg :	740			5.00/month	5.00
No of Days :	32	Diff Rdg :	72	Sub-Total		211.01	
Avg kWh/day :	2.25	Registered :	72	Others			
Conn Load :	150	Billed kWh :	72	Subsidy on Lifeline Discount		-0.2 of 624.27	- 124.85
To our valued customers,				Senior Citizen Discount			- 24.97
				Surcharge		0.02 of 575.50	11.51
				Sub-Total		- 138.31	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.83	
				Value Added Tax			
				Generation		21.83	
				Transmission		0.89	
				System Loss		2.98	
				Distribution		25.32	
				Others		- 8.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		80.78	
				CURRENT BILL - FEBRUARY 2017		566.74	
				TOTAL AMOUNT DUE		566.46	
				Please Pay on Due Date - 03/11/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 576.00			



Total Sales (VAT Inclusive)	566.74	
Less : VAT	42.66	
Amount Net of VAT	524.08	
Less: BIR 2306	17.79	
BIR 2307	9.80	VATable Sales 524.08
SC/PWD DISCOUNT	24.97	VAT Exempt Sales 0.00
Amount Due	471.52	VAT Zero Rated Sales 0.00
Add : VAT	42.66	VAT Amount 42.66
TOTAL AMOUNT DUE	514.18	TOTAL SALES 566.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/57.0/4470/0/10/02-26-2017/49	
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 : 204121925655				
GOMEZ,FELOMINO OMANGPANG Premise Address : GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-91-602-3	Account ID 2047020000-5	Due Date 03/11/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 566.46

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

\*20470200005\*

BC18/57.0/4470/0/10/02-26-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.