

Bill ID 204177367543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20470200005

1008257121

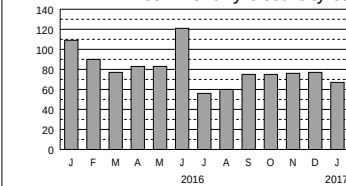
Date : 01-25-2017

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		- 1,366.20	
Customer Information-----		CURRENT CHARGES			
Name : GOMEZ,FELOMINO OMANGPANG		Generation & Transmission			
Premise Address : GORORDO AVE		Generation Charge		5.4344/kWh	364.10
		Transmission Charge		0.3546/kWh	23.76
		System Loss Charge		0.7862/kWh	52.68
		Sub-Total			440.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1151794	Pole No : 0092663	Supply Charge		0.4118/kWh	27.59
Serial No : 133496124	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 01-24-2017	Pres Rdg : 740			5.00/month	5.00
Period From : 12-24-2016	Prev Rdg : 673	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 637.25	- 127.45
Conn Load : 150	Billed kWh : 67	Senior Citizen Discount			- 25.49
To our valued customers,		Surcharge		0.02 of 683.00	13.66
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			- 139.28
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			3.93
		Value Added Tax			
		Generation			22.74
		Transmission			0.51
		System Loss			3.14
		Distribution			23.61
		Others			- 7.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total			77.95
		CURRENT BILL - JANUARY 2017			575.92
		Debit Adjustments			1,366.00
		TOTAL AMOUNT DUE			575.72
		Please Pay on Due Date - 02/07/2017			
		LAST PAYMENT - JANUARY 15, 2017 - 683.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	575.92	
Less : VAT	42.11	
Amount Net of VAT	533.81	
Less: BIR 2306	17.54	
BIR 2307	10.04	VATable Sales 533.81
SC/PWD DISCOUNT	25.49	VAT Exempt Sales 0.00
Amount Due	480.74	VAT Zero Rated Sales 0.00
Add : VAT	42.11	VAT Amount 42.11
TOTAL AMOUNT DUE	522.85	TOTAL SALES 575.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/57.0/4470/0/10/01-25-2017/49	
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 : 204177367543

GOMEZ,FELOMINO OMANGPANG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GORORDO AVE		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
1823-91-602-3	2047020000-5	02/07/2017	JANUARY/2017	575.72

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

Thank you for paying on time.

20470200005

BC18/57.0/4470/0/10/01-25-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.