

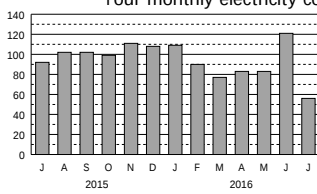
Bill ID 204271558675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20470200005

1005811651
Date : 07-30-2016
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		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,FELOMINO OMANGPANG				Generation & Transmission			
Premise Address : GORORDO AVE				Generation Charge		5.3944/kWh	302.09
				Transmission Charge		0.3063/kWh	17.15
				System Loss Charge		0.885/kWh	49.56
TIN :				Sub-Total		368.80	
Metering Information-----				Distribution Charges			
Meter No :	MTR1151794	Pole No :	0092663	Distribution Charge		1.7506/kWh	98.03
Serial No :	133496124	Multiplier :	1	Supply Charge		0.4118/kWh	23.06
Period To :	07-24-2016	Pres Rdg :	310	Metering Charge		0.6989/kWh	39.14
Period From :	06-24-2016	Prev Rdg :	254			5.00/month	5.00
No of Days :	30	Diff Rdg :	56	Sub-Total		165.23	
Avg kWh/day :	1.87	Registered :	56	Others			
Conn Load :	150	Billed kWh :	56	Subsidy on Lifeline Discount		-0.3 of 534.03	- 160.21
To our valued customers,				Senior Citizen Discount		- 18.69	
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.				Surcharge		0.02 of 1,286.50	25.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 153.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		3.00	
				Value Added Tax			
				Generation		19.15	
				Transmission		0.41	
				System Loss		3.01	
				Distribution		19.83	
				Others		- 9.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		62.80	
Thank you.				CURRENT BILL - JULY 2016		443.66	
				TOTAL AMOUNT DUE		443.05	
				Please Pay on Due Date - 08/12/2016			
				LAST PAYMENT - JULY 13, 2016 - 1,287.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		443.66
		Less : VAT		33.13
Avg Monthly Usage : 94.85kWh/Month		Amount Net of VAT		410.53
Delivery Date : _____		Less: BIR 2306		14.02
		BIR 2307		7.68
		SC/PWD DISCOUNT		18.69
		Amount Due		370.14
		Add : VAT		33.13
		TOTAL AMOUNT DUE		403.27
		VATable Sales		410.53
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		33.13
		TOTAL SALES		443.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/57.0/4470/0/10/07-30-2016/49	
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 : 204271558675				
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 08/12/2016	Bill MONTH/YR JULY/2016	Total Amount Due 443.05

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

20470200005

BC18/57.0/4470/0/10/07-30-2016/49