

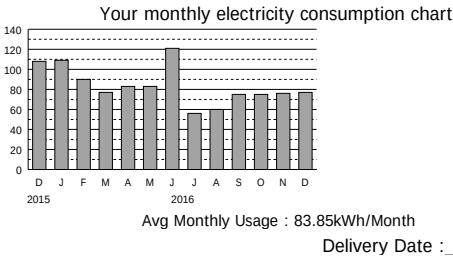
Bill ID 204805798814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20470200005

1007848403
Date : 12-25-2016
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		- 1.02	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,FELOMINO OMANGPANG				Generation & Transmission			
Premise Address : GORORDO AVE				Generation Charge		5.427/kWh	417.88
				Transmission Charge		0.4065/kWh	31.30
				System Loss Charge		0.7887/kWh	60.73
				Sub-Total			509.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1151794	Pole No : 0092663			Supply Charge		0.4118/kWh	31.71
Serial No : 133496124	Multiplier : 1			Metering Charge		0.6989/kWh	53.82
Period To : 12-24-2016	Pres Rdg : 673					5.00/month	5.00
Period From : 11-24-2016	Prev Rdg : 596			Sub-Total			225.33
No of Days : 30	Diff Rdg : 77			Others			
Avg kWh/day : 2.57	Registered : 77			Subsidy on Lifeline Discount		-0.15 of 735.24	- 110.29
Conn Load : 150	Billed kWh : 77			Senior Citizen Discount			- 31.25
To our valued customers,				Sub-Total			- 141.54
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..				Franchise Tax - Local			4.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			25.47
				Transmission			0.69
				System Loss			3.50
				Distribution			27.04
				Others			- 7.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total			90.12
				CURRENT BILL - DECEMBER 2016			683.82
				TOTAL AMOUNT DUE			682.80
				Please Pay on Due Date - 01/07/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 670.00			



Total Sales (VAT Inclusive)	683.82	
Less : VAT	48.75	
Amount Net of VAT	635.07	
Less: BIR 2306	20.31	
BIR 2307	11.97	VATable Sales 635.07
SC/PWD DISCOUNT	31.25	VAT Exempt Sales 0.00
Amount Due	571.54	VAT Zero Rated Sales 0.00
Add : VAT	48.75	VAT Amount 48.75
TOTAL AMOUNT DUE	620.29	TOTAL SALES 683.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/57.0/4470/0/10/12-25-2016/49	
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 : 204805798814				
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 01/07/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 682.80

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

20470200005

BC18/57.0/4470/0/10/12-25-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.