

Bill ID 139098385864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13988100007

1006545803
Date : 09-20-2016
BC14/124.5/1612/0581732/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1398810000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-22-329-7		PREVIOUS BALANCE				- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : NARVIOS,ENRIQUE LEGASPINO		Generation & Transmission					
Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation Charge		5.4699/kWh		432.12	
		Transmission Charge		0.3425/kWh		27.06	
		System Loss Charge		0.8726/kWh		68.94	
TIN :		Sub-Total				528.12	
Metering Information-----				Distribution Charges			
Meter No : 431572GS6	Pole No : 0581732	Distribution Charge		1.7506/kWh		138.30	
Serial No : 53439262	Multiplier : 1	Supply Charge		0.4118/kWh		32.53	
Period To : 09-19-2016	Pres Rdg : 9655	Metering Charge		0.6989/kWh		55.21	
Period From : 08-19-2016	Prev Rdg : 9576			5.00/month		5.00	
No of Days : 31	Diff Rdg : 79	Sub-Total				231.04	
Avg kWh/day : 2.55	Registered : 79	Others					
Conn Load : 260	Billed kWh : 79	Subsidy on Lifeline Discount		-0.15 of 759.16		- 113.87	
To our valued customers,		Senior Citizen Discount				- 32.26	
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 1,548.00		30.96	
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				- 115.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				5.07	
		Value Added Tax					
		Generation				27.84	
		Transmission				0.74	
		System Loss				4.26	
		Distribution				27.72	
		Others				- 4.76	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.33	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.31	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.80	
		Sub-Total				98.51	
		CURRENT BILL - SEPTEMBER 2016				742.50	
		TOTAL AMOUNT DUE				741.55	
		Please Pay on Due Date - 10/03/2016					
		LAST PAYMENT - SEPTEMBER 6, 2016 - 1,549.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 83.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	742.50	
Less : VAT	55.80	
Amount Net of VAT	686.70	
Less: BIR 2306	23.26	
BIR 2307	12.98	VATable Sales 686.70
SC/PWD DISCOUNT	32.26	VAT Exempt Sales 0.00
Amount Due	618.20	VAT Zero Rated Sales 0.00
Add : VAT	55.80	VAT Amount 55.80
TOTAL AMOUNT DUE	674.00	TOTAL SALES 742.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1612/0/10/09-20-2016/74

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 : 139098385864				
NARVIOS,ENRIQUE LEGASPINO Premise Address : MT VIEW VILLAGE,KALUNASAN,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 1825-22-329-7	Account ID 1398810000-7	Due Date 10/03/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 741.55

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

13988100007 BC14/124.5/1612/0/10/09-20-2016/74