

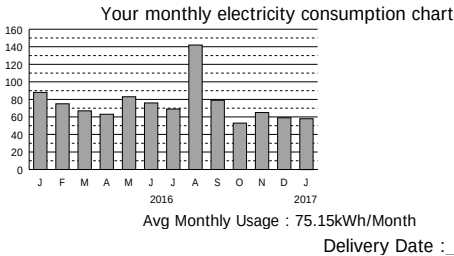
Bill ID 139276273231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13988100007

1008180921
Date : 01-21-2017
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		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NARVIOS,ENRIQUE LEGASPINO				Generation & Transmission			
Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY				Generation Charge		5.4344/kWh	315.20
				Transmission Charge		0.3546/kWh	20.57
				System Loss Charge		0.7862/kWh	45.60
				Sub-Total			381.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : 431572GS6	Pole No : 0581732			Supply Charge		0.4118/kWh	23.88
Serial No : 53439262	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 01-19-2017	Pres Rdg : 9890					5.00/month	5.00
Period From : 12-19-2016	Prev Rdg : 9832			Sub-Total			170.95
No of Days : 31	Diff Rdg : 58			Others			
Avg kWh/day : 1.87	Registered : 58			Subsidy on Lifeline Discount		-0.3 of 552.32	- 165.70
Conn Load : 260	Billed kWh : 58			Senior Citizen Discount			- 19.33
To our valued customers,				Sub-Total			- 185.03
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			2.90
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			19.69
				Transmission			0.43
				System Loss			2.70
				Distribution			20.51
				Others			- 12.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total			61.22
				CURRENT BILL - JANUARY 2017			428.51
				TOTAL AMOUNT DUE			428.51
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 437.34			



Total Sales (VAT Inclusive)	428.51	
Less : VAT	30.68	
Amount Net of VAT	397.83	
Less: BIR 2306	12.77	
BIR 2307	7.40	VATable Sales 397.83
SC/PWD DISCOUNT	19.33	VAT Exempt Sales 0.00
Amount Due	358.33	VAT Zero Rated Sales 0.00
Add : VAT	30.68	VAT Amount 30.68
TOTAL AMOUNT DUE	389.01	TOTAL SALES 428.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1612/0/10/01-21-2017/74	
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 : 139276273231				
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 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 428.51

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

13988100007

BC14/124.5/1612/0/10/01-21-2017/74