

Bill ID 139347122941
(Call Center : (032) 230-8326
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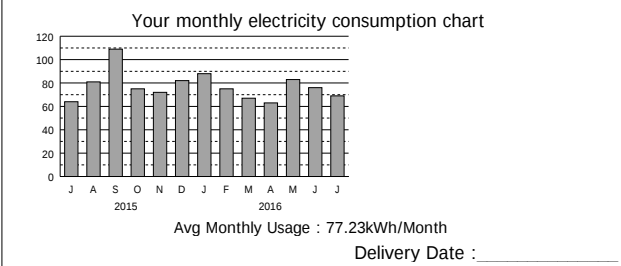
BILLING STATEMENT

13988100007

1005732539
Date : 07-24-2016
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				- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : NARVIOS,ENRIQUE LEGASPINO		Generation & Transmission					
Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation Charge		5.3944/kWh		372.21	
		Transmission Charge		0.3063/kWh		21.13	
		System Loss Charge		0.885/kWh		61.07	
TIN :		Sub-Total				454.41	
Metering Information-----				Distribution Charges			
Meter No : 431572GS6	Pole No : 0581732	Distribution Charge		1.7506/kWh		120.79	
Serial No : 53439262	Multiplier : 1	Supply Charge		0.4118/kWh		28.41	
Period To : 07-19-2016	Pres Rdg : 9434	Metering Charge		0.6989/kWh		48.22	
Period From : 06-19-2016	Prev Rdg : 9365			5.00/month		5.00	
No of Days : 30	Diff Rdg : 69	Sub-Total				202.42	
Avg kWh/day : 2.30	Registered : 69	Others					
Conn Load : 260	Billed kWh : 69	Subsidy on Lifeline Discount		-0.2 of 656.83		- 131.37	
To our valued customers,		Senior Citizen Discount				- 26.27	
		Surcharge		0.02 of 650.00		13.00	
		Sub-Total				- 144.64	
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		4.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.61	
				Transmission		0.51	
				System Loss		3.72	
				Distribution		24.29	
				Others		- 8.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.77	
				Environmental Charge		0.0025/kWh 0.17	
				NPC Stranded Contract Costs		0.1938/kWh 13.37	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 8.56	
				Sub-Total		80.65	
				CURRENT BILL - JULY 2016		592.84	
				TOTAL AMOUNT DUE		592.80	
				Please Pay on Due Date - 08/06/2016			
				LAST PAYMENT - JULY 6, 2016 - 650.00			

Thank you.



Total Sales (VAT Inclusive)	592.84	
Less : VAT	43.74	
Amount Net of VAT	549.10	
Less: BIR 2306	18.48	
BIR 2307	10.32	VATable Sales 549.10
SC/PWD DISCOUNT	26.27	VAT Exempt Sales 0.00
Amount Due	494.03	VAT Zero Rated Sales 0.00
Add : VAT	43.74	VAT Amount 43.74
TOTAL AMOUNT DUE	537.77	TOTAL SALES 592.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1612/0/10/07-24-2016/74	
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 : 139347122941				
NARVIOS,ENRIQUE LEGASPINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY		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
1825-22-329-7	1398810000-7	08/06/2016	JULY/2016	592.80

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

13988100007

BC14/124.5/1612/0/10/07-24-2016/74