

Bill ID 139593294347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13988100007

1007770939
Date : 12-20-2016
BC14/124.5/1612/0581732/74

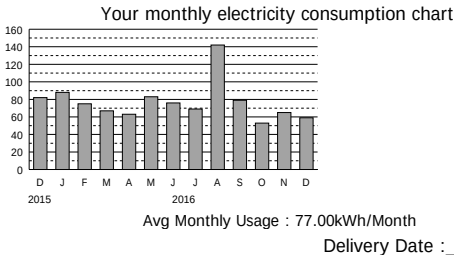
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1398810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-22-329-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : NARVIOS,ENRIQUE LEGASPINO		CURRENT CHARGES	
Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 320.19
		Transmission Charge	0.4065/kWh 23.98
		System Loss Charge	0.7887/kWh 46.53
		Sub-Total	390.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 103.29
		Supply Charge	0.4118/kWh 24.30
		Metering Charge	0.6989/kWh 41.24
			5.00/month 5.00
		Sub-Total	173.83
		Others	
		Subsidy on Lifeline Discount	-0.3 of 564.53 - 169.36
		Senior Citizen Discount	- 19.76
		Sub-Total	- 189.12
		Government Charges	
		Franchise Tax - Local	2.96
		Value Added Tax	
		Generation	19.50
		Transmission	0.53
		System Loss	2.68
		Distribution	20.86
		Others	- 12.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	61.93
		CURRENT BILL - DECEMBER 2016	437.34
		TOTAL AMOUNT DUE	437.34
		Please Pay on Due Date - 01/02/2017	
		LAST PAYMENT - NOVEMBER 24, 2016 - 421.41	

To our valued customers,

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	437.34	
Less : VAT	30.86	
Amount Net of VAT	406.48	
Less: BIR 2306	12.84	
BIR 2307	7.57	VATable Sales 406.48
SC/PWD DISCOUNT	19.76	VAT Exempt Sales 0.00
Amount Due	366.31	VAT Zero Rated Sales 0.00
Add : VAT	30.86	VAT Amount 30.86
TOTAL AMOUNT DUE	397.17	TOTAL SALES 437.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1612/0/10/12-20-2016/74
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 : 139593294347				
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 01/02/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 437.34

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

13988100007

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.