

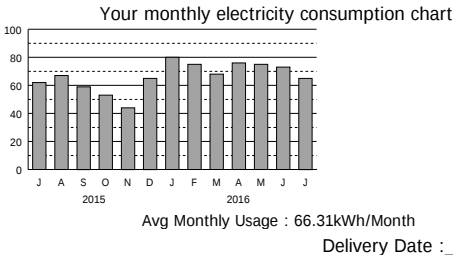
Bill ID 033737824932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03395200003

1005767586
Date : 07-28-2016
BC16/62.1/4240/0038922/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0339520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-40-014-9				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : PARNES,ESTHER VILLAVER				Generation & Transmission			
Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG				Generation Charge		5.3944/kWh	350.64
				Transmission Charge		0.3063/kWh	19.91
				System Loss Charge		0.885/kWh	57.53
TIN :				Sub-Total		428.08	
Metering Information-----				Distribution Charges			
Meter No : 382048GS6	Pole No : 0038922			Distribution Charge		1.7506/kWh	113.79
Serial No : 2003128512	Multiplier : 1			Supply Charge		0.4118/kWh	26.77
Period To : 07-22-2016	Pres Rdg : 7331			Metering Charge		0.6989/kWh	45.43
Period From : 06-22-2016	Prev Rdg : 7266					5.00/month	5.00
No of Days : 30	Diff Rdg : 65			Sub-Total		190.99	
Avg kWh/day : 2.17	Registered : 65			Others			
Conn Load :	Billed kWh : 65			Subsidy on Lifeline Discount		-0.2 of 619.07	- 123.81
To our valued customers,				Senior Citizen Discount			- 24.76
				Sub-Total		- 148.57	
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		3.71	
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		22.24	
				Transmission		0.47	
				System Loss		3.50	
				Distribution		22.92	
				Others		- 9.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		74.43	
				CURRENT BILL - JULY 2016		544.93	
				TOTAL AMOUNT DUE		544.84	
				Please Pay on Due Date - 08/10/2016			
				LAST PAYMENT - JULY 4, 2016 - 624.00			



Total Sales (VAT Inclusive)	544.93	
Less : VAT	39.75	
Amount Net of VAT	505.18	
Less: BIR 2306	16.79	
BIR 2307	9.48	VATable Sales 505.18
SC/PWD DISCOUNT	24.76	VAT Exempt Sales 0.00
Amount Due	454.15	VAT Zero Rated Sales 0.00
Add : VAT	39.75	VAT Amount 39.75
TOTAL AMOUNT DUE	493.90	TOTAL SALES 544.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/62.1/4240/0/10/07-28-2016/77		
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 : 033737824932

PARNES,ESTHER VILLAVER Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-40-014-9	Account ID 0339520000-3	Due Date 08/10/2016	Bill MONTH/YR JULY/2016	Total Amount Due 544.84

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

03395200003

BC16/62.1/4240/0/10/07-28-2016/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.