

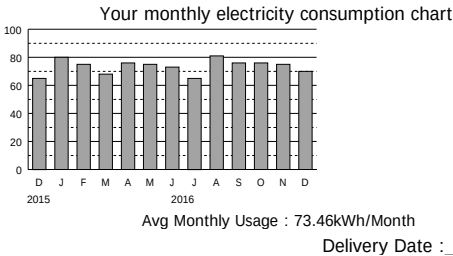
Bill ID 033750104063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03395200003

1007825137
Date : 12-23-2016
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				- 0.06					
Customer Information-----				CURRENT CHARGES									
Name : PARNES,ESTHER VILLAVER				Generation & Transmission									
Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG				Generation Charge				5.427/kWh		379.89			
				Transmission Charge				0.4065/kWh		28.46			
				System Loss Charge				0.7887/kWh		55.21			
				Sub-Total						463.56			
TIN :				Distribution Charges									
Metering Information-----				Distribution Charge				1.7506/kWh		122.54			
Meter No : 382048GS6		Pole No : 0038922		Supply Charge				0.4118/kWh		28.83			
Serial No : 2003128512		Multiplier : 1		Metering Charge				0.6989/kWh		48.92			
Period To : 12-22-2016		Pres Rdg : 7709						5.00/month		5.00			
Period From : 11-22-2016		Prev Rdg : 7639		Sub-Total						205.29			
No of Days : 30		Diff Rdg : 70		Others									
Avg kWh/day : 2.33		Registered : 70		Subsidy on Lifeline Discount				-0.2 of 668.85		- 133.77			
Conn Load :		Billed kWh : 70		Senior Citizen Discount						- 26.75			
To our valued customers,				Sub-Total						- 160.52			
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.				Government Charges									
				Franchise Tax - Local						4.01			
				Value Added Tax									
				Generation						23.15			
				Transmission						0.63			
				System Loss						3.20			
				Distribution						24.63			
				Others						- 9.84			
				Universal Charge									
				Missionary Electrification				0.1561/kWh		10.93			
Environmental Charge				0.0025/kWh		0.18							
NPC Stranded Contract Costs				0.1938/kWh		13.57							
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.68							
Sub-Total						79.14							
CURRENT BILL - DECEMBER 2016						587.47							
TOTAL AMOUNT DUE						587.41							
Please Pay on Due Date - 01/05/2017													
LAST PAYMENT - DECEMBER 5, 2016 - 645.75													



Total Sales (VAT Inclusive)	587.47	
Less : VAT	41.77	
Amount Net of VAT	545.70	
Less: BIR 2306	17.41	
BIR 2307	10.25	VATable Sales 545.70
SC/PWD DISCOUNT	26.75	VAT Exempt Sales 0.00
Amount Due	491.29	VAT Zero Rated Sales 0.00
Add : VAT	41.77	VAT Amount 41.77
TOTAL AMOUNT DUE	533.06	TOTAL SALES 587.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/62.1/4240/0/10/12-23-2016/77

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 : 033750104063				
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 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 587.41

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

03395200003 BC16/62.1/4240/0/10/12-23-2016/77