

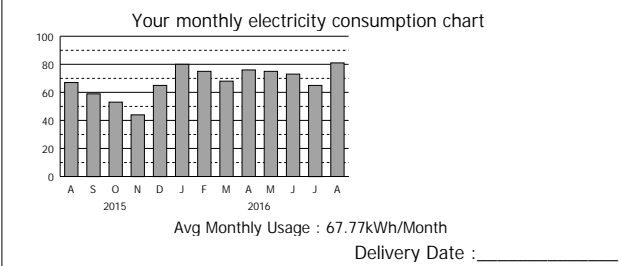
Bill ID 033424877471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03395200003

1006193362
Date : 08-23-2016
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		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : PARNES,ESTHER VILLAVER				Generation & Transmission			
Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG				Generation Charge		5.3438/kWh	432.85
				Transmission Charge		0.3755/kWh	30.42
				System Loss Charge		0.8712/kWh	70.57
TIN :				Sub-Total		533.84	
Metering Information-----				Distribution Charges			
Meter No : 382048GS6		Pole No : 0038922		Distribution Charge		1.7506/kWh	141.80
Serial No : 2003128512		Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 08-22-2016		Pres Rdg : 7412		Metering Charge		0.6989/kWh	56.61
Period From : 07-22-2016		Prev Rdg : 7331				5.00/month	5.00
No of Days : 31		Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61		Registered : 81		Others			
Conn Load :		Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 770.61	- 77.06
To our valued customers,				Senior Citizen Discount			- 34.68
				Sub-Total		- 111.74	
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			5.20
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			27.77
				Transmission			0.80
				System Loss			4.33
				Distribution			28.41
				Others			- 5.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total		99.59	
				CURRENT BILL - AUGUST 2016		758.46	
				TOTAL AMOUNT DUE		758.30	
				Please Pay on Due Date - 09/05/2016			
				LAST PAYMENT - AUGUST 4, 2016 - 545.00			



Total Sales (VAT Inclusive)	758.46	
Less : VAT	55.80	
Amount Net of VAT	702.66	
Less: BIR 2306	23.65	
BIR 2307	13.28	VATable Sales 702.66
SC/PWD DISCOUNT	34.68	VAT Exempt Sales 0.00
Amount Due	631.05	VAT Zero Rated Sales 0.00
Add : VAT	55.80	VAT Amount 55.80
TOTAL AMOUNT DUE	686.85	TOTAL SALES 758.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/62.1/4240/0/10/08-23-2016/77

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 : 033424877471				
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 09/05/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 758.30

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

03395200003 BC16/62.1/4240/0/10/08-23-2016/77