

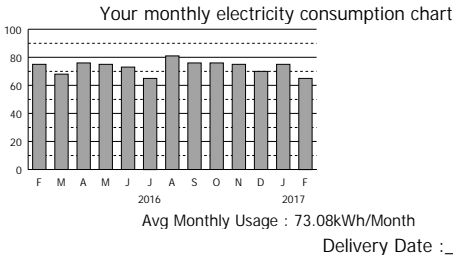
Bill ID 033535101352  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03395200003\*

1008648258  
Date : 02-23-2017  
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		- 0.23	
Customer Information-----					
Name : PARNES,ESTHER VILLAVER		CURRENT CHARGES			
Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	302.71
Metering Information-----		Transmission Charge		0.4094/kWh	26.61
Meter No : 382048GS6 Pole No : 0038922		System Loss Charge		0.6734/kWh	43.77
Serial No : 2003128512 Multiplier : 1		Sub-Total		373.09	
Period To : 02-22-2017 Pres Rdg : 7849		Distribution Charges		113.79	
Period From : 01-22-2017 Prev Rdg : 7784		Distribution Charge		1.7506/kWh	26.77
No of Days : 31 Diff Rdg : 65		Supply Charge		0.4118/kWh	45.43
Avg kWh/day : 2.10 Registered : 65		Metering Charge		0.6989/kWh	5.00
Conn Load : Billed kWh : 65		Sub-Total		5.00/month	190.99
To our valued customers,		Others		- 112.82	
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.		Subsidy on Lifeline Discount		-0.2 of 564.08	- 22.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Discount		- 135.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		3.38	
Thank you.		Government Charges		19.70	
		Franchise Tax - Local		0.81	
		Value Added Tax		2.71	
		Generation		22.92	
		Transmission		- 8.82	
		System Loss		10.15	
		Distribution		0.16	
		Others		12.60	
		Universal Charge		8.06	
		Missionary Electrification		71.67	
		Environmental Charge		500.37	
		NPC Stranded Contract Costs		TOTAL AMOUNT DUE	
		Feed In Tariff Allowance - FIT-ALL		Please Pay on Due Date - 03/08/2017	
		Sub-Total		LAST PAYMENT - FEBRUARY 4, 2017 - 664.00	
		CURRENT BILL - FEBRUARY 2017		500.14	



Total Sales (VAT Inclusive)	500.37	
Less : VAT	37.32	
Amount Net of VAT	463.05	
Less: BIR 2306	15.55	
BIR 2307	8.64	VATable Sales 463.05
SC/PWD DISCOUNT	22.56	VAT Exempt Sales 0.00
Amount Due	416.30	VAT Zero Rated Sales 0.00
Add : VAT	37.32	VAT Amount 37.32
TOTAL AMOUNT DUE	453.62	TOTAL SALES 500.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.1/4240/0/10/02-23-2017/77
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 : 033535101352

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 03/08/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 500.14

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

\*03395200003\*

BC16/62.1/4240/0/10/02-23-2017/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.