

Bill ID 033782311689
(Call Center : (032) 230-8326
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BILLING STATEMENT

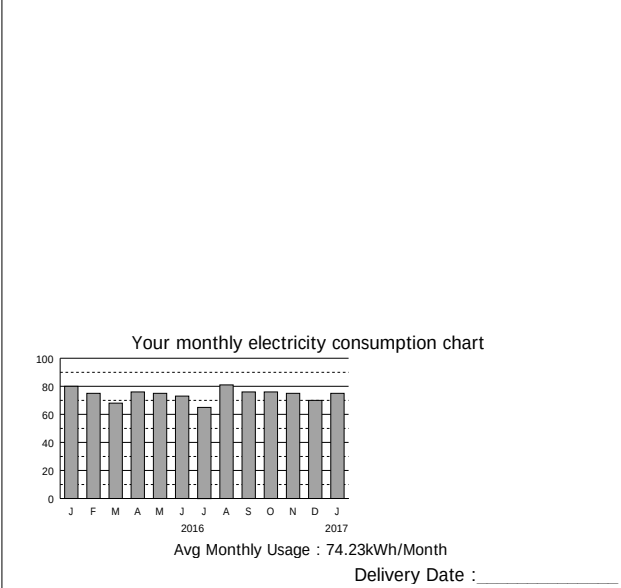
03395200003

1008231540

Date : 01-23-2017

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		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : PARNES,ESTHER VILLAVER				Generation & Transmission			
Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG				Generation Charge		5.4344/kWh	407.58
				Transmission Charge		0.3546/kWh	26.60
				System Loss Charge		0.7862/kWh	58.97
TIN :				Sub-Total		493.15	
Metering Information-----				Distribution Charges			
Meter No : 382048GS6	Pole No : 0038922			Distribution Charge		1.7506/kWh	131.30
Serial No : 2003128512	Multiplier : 1			Supply Charge		0.4118/kWh	30.89
Period To : 01-22-2017	Pres Rdg : 7784			Metering Charge		0.6989/kWh	52.42
Period From : 12-22-2016	Prev Rdg : 7709					5.00/month	5.00
No of Days : 31	Diff Rdg : 75			Sub-Total		219.61	
Avg kWh/day : 2.42	Registered : 75			Others			
Conn Load :	Billed kWh : 75			Subsidy on Lifeline Discount		-0.15 of 712.76	- 106.91
To our valued customers,				Senior Citizen Discount		- 30.29	
				Sub-Total		- 137.20	
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		4.54	
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		25.45	
				Transmission		0.56	
				System Loss		3.50	
				Distribution		26.35	
				Others		- 7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total		88.30	
				CURRENT BILL - JANUARY 2017		663.86	
				TOTAL AMOUNT DUE		663.77	
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - JANUARY 4, 2017 - 587.50			



Total Sales (VAT Inclusive)	663.86	
Less : VAT	48.02	
Amount Net of VAT	615.84	
Less: BIR 2306	20.00	
BIR 2307	11.60	VATable Sales 615.84
SC/PWD DISCOUNT	30.29	VAT Exempt Sales 0.00
Amount Due	553.95	VAT Zero Rated Sales 0.00
Add : VAT	48.02	VAT Amount 48.02
TOTAL AMOUNT DUE	601.97	TOTAL SALES 663.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.1/4240/0/10/01-23-2017/77	
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 : 033782311689				
PARNES,ESTHER VILLAVER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 026 ELISA VALLEY,CANYON RD.,LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-014-9	0339520000-3	02/05/2017	JANUARY/2017	663.77

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

03395200003

BC16/62.1/4240/0/10/01-23-2017/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.