

27643300000

Date : 01-15-2017

BC09/375.4/2210/0237835/98

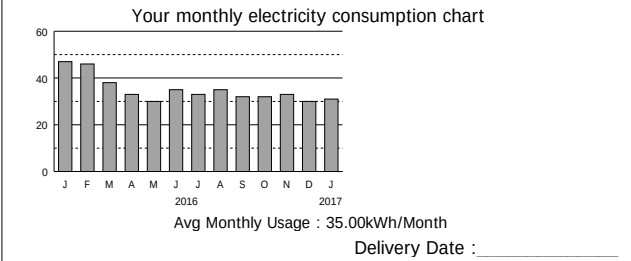
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2764330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-386-3				PREVIOUS BALANCE		- 4.70	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,ROGELIO MATES				Generation & Transmission			
Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY				Generation Charge		5.427/kWh	168.24
				Transmission Charge		0.4065/kWh	12.60
				System Loss Charge		0.7887/kWh	24.45
				Sub-Total			205.29
				Distribution Charges			
				Distribution Charge		1.7506/kWh	54.27
				Supply Charge		0.4118/kWh	12.77
				Metering Charge		0.6989/kWh	21.67
						5.00/month	5.00
				Sub-Total			93.71
				Others			
				Subsidy on Lifeline Discount		-0.5 of 299.00	- 149.50
				Senior Citizen Discount			- 7.48
				Sub-Total			- 156.98
				Government Charges			
				Franchise Tax - Local			0.75
				Value Added Tax			
				Generation			10.25
				Transmission			0.28
				System Loss			1.41
				Distribution			11.25
				Others			- 11.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			27.20
				CURRENT BILL - JANUARY 2017			169.22
				TOTAL AMOUNT DUE			164.52
				Please Pay on Due Date - 01/28/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 120.00			

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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.



Total Sales (VAT Inclusive)	169.22	
Less : VAT	11.68	
Amount Net of VAT	157.54	
Less: BIR 2306	4.89	
BIR 2307	2.86	VATable Sales 157.54
SC/PWD DISCOUNT	7.48	VAT Exempt Sales 0.00
Amount Due	142.31	VAT Zero Rated Sales 0.00
Add : VAT	11.68	VAT Amount 11.68
TOTAL AMOUNT DUE	153.99	TOTAL SALES 169.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/375.4/2210/0/21/01-15-2017/98

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 : 276226959696				
CANETE,ROGELIO MATES Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-22-386-3	Account ID 2764330000-0	Due Date 01/28/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 164.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.