

Bill ID 221834524728
(Call Center : (032) 230-8326
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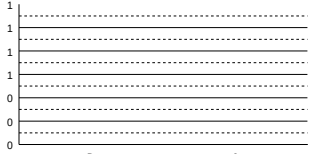
BILLING STATEMENT

22129746602

1007690312
Date : 12-14-2016
BC01/590.2/0/0855220/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2212974660-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 2212-97-466-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GENCONO,KATHLEEN MARIE PASON				Generation & Transmission			
Premise Address : STALL 24 PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO				Distribution Charges			
TIN :				Metering Charge		0.33000/month	0.33
Metering Information-----				Sub-Total		0.33	
Meter No : MTR1194782 Pole No : 0855220				Others			
Serial No : 40140759 Multiplier : 1				Government Charges			
Period To : 12-04-2016 Pres Rdg : 3				Value Added Tax			
Period From : 12-02-2016 Prev Rdg : 3				Distribution		0.04	
No of Days : 1 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 350 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.04	
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.				CURRENT BILL - DECEMBER 2016		0.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		0.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 12/27/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 280.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		0.37		
 Avg Monthly Usage : 0.00kWh/Month Delivery Date : _____		Less : VAT		0.04		
		Amount Net of VAT		0.33		
		Less: BIR 2306		0.02		
		BIR 2307		0.01	VATable Sales	0.33
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		0.30	VAT Zero Rated Sales	0.00
		Add : VAT		0.04	VAT Amount	0.04
		TOTAL AMOUNT DUE		0.34	TOTAL SALES	0.37
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
		BC01/590.2/0/0/34/12-14-2016/-1				
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 : 221834524728				
GENCONO,KATHLEEN MARIE PASON Premise Address : STALL 24 PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2212-97-466-0	Account ID 2212974660-2	Due Date 12/27/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 0.37

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

22129746602

BC01/590.2/0/0/34/12-14-2016/-1