

59879159651

1007914752
Date : 12-28-2016
BC21/11.0/3035/0417592/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5987915965-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-38-074-4				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : DANO,EMERITA VARQUEZ				Generation & Transmission			
Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY				Generation Charge		5.427/kWh	390.74
				Transmission Charge		0.4065/kWh	29.27
				System Loss Charge		0.7887/kWh	56.79
				Sub-Total			476.80
				Distribution Charges			
				Distribution Charge		1.7506/kWh	126.04
				Supply Charge		0.4118/kWh	29.65
				Metering Charge		0.6989/kWh	50.32
						5.00/month	5.00
				Sub-Total			211.01
				Others			
				Subsidy on Lifeline Discount		-0.15 of 687.81	- 103.17
				Senior Citizen Discount			- 29.23
				Sub-Total			- 132.40
				Government Charges			
				Franchise Tax - Local			4.38
				Value Added Tax			
				Generation			23.80
				Transmission			0.64
				System Loss			3.28
				Distribution			25.32
				Others			- 7.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total			84.28
				CURRENT BILL - DECEMBER 2016			639.69
				TOTAL AMOUNT DUE			639.19
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 15.00			

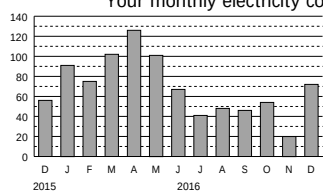
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To our valued customers,

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		639.69	
 Avg Monthly Usage : 69.15kWh/Month Delivery Date : _____		Less : VAT		45.61	
		Amount Net of VAT		594.08	
		Less: BIR 2306		18.99	
		BIR 2307		11.20	
		SC/PWD DISCOUNT		29.23	
		Amount Due		534.66	
		Add : VAT		45.61	
		TOTAL AMOUNT DUE		580.27	
		VAT Table Sales		594.08	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		45.61			
TOTAL SALES		639.69			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/11.0/3035/0/10/12-28-2016/67					
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 : 598157305826				
DANO,EMERITA VARQUEZ Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU 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 1863-38-074-4	Account ID 5987915965-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 639.19

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

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