

99576300000

1007435166
Date : 11-24-2016
BC17/227.1/2120/0486215/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9957630000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-33-026-1				PREVIOUS BALANCE				955.13			
Customer Information-----				CURRENT CHARGES							
Name : TAN,ANTONIO C TM				Generation & Transmission							
Premise Address : SITIO MOHON TISA				Generation Charge				5.0942/kWh		509.42	
				Transmission Charge				0.4416/kWh		44.16	
				System Loss Charge				0.7643/kWh		76.43	
TIN :				Sub-Total						630.01	
Metering Information-----				Distribution Charges							
Meter No : 452256GS6		Pole No : 0486215		Distribution Charge				1.7506/kWh		175.06	
Serial No : 53215534		Multiplier : 1		Supply Charge				0.4118/kWh		41.18	
Period To : 11-23-2016		Pres Rdg : 14847		Metering Charge				0.6989/kWh		69.89	
Period From : 10-23-2016		Prev Rdg : 14747						5.00/month		5.00	
No of Days : 31		Diff Rdg : 100		Sub-Total						291.13	
Avg kWh/day : 3.23		Registered : 100		Others							
Conn Load : 100		Billed kWh : 100		Subsidy on Lifeline Discount				-0.05 of 921.14		- 46.06	
To our valued customers,				Senior Citizen Discount						- 43.75	
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.				Surcharge				0.02 of 955.00		19.10	
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.				Sub-Total						- 70.71	
Thank you.				Government Charges							
				Franchise Tax - Local						6.71	
				Value Added Tax							
				Generation						31.45	
				Transmission						1.30	
				System Loss						4.49	
				Distribution						34.94	
				Others						- 0.51	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		15.61	
				Environmental Charge				0.0025/kWh		0.25	
				NPC Stranded Contract Costs				0.1938/kWh		19.38	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		12.40	
				Sub-Total						126.02	
				CURRENT BILL - NOVEMBER 2016						976.45	
				TOTAL AMOUNT DUE						1,931.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - OCTOBER 25, 2016 - 1,151.00							

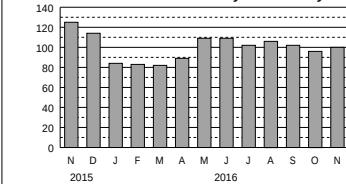
To our valued customers,

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.

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Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 100.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	976.45	
Less : VAT	71.67	
Amount Net of VAT	904.78	
Less: BIR 2306	29.86	
BIR 2307	17.14	VATable Sales 904.78
SC/PWD DISCOUNT	43.75	VAT Exempt Sales 0.00
Amount Due	814.03	VAT Zero Rated Sales 0.00
Add : VAT	71.67	VAT Amount 71.67
TOTAL AMOUNT DUE	885.70	TOTAL SALES 976.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/227.1/2120/0/10/11-24-2016/75
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. : 995020936010	
Collection Ref. Code	: 1831-33-026-1	Premise Address	: SITIO MOHON TISA		
Account ID	: 9957630000-0				
Customer Name	: TAN,ANTONIO C TM	TOTAL AMOUNT DUE	: 1,931.58	Overdue Bill	: 1
Meter Number	: 452256GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

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