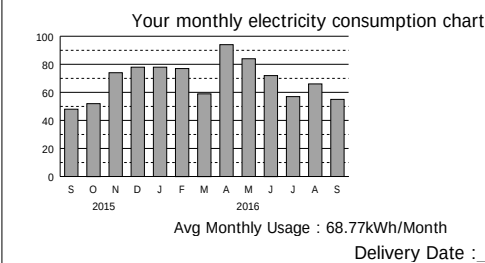


10071200009

1006586007
Date : 09-23-2016
BC16/229.4/2880/0029692/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-569-4				PREVIOUS BALANCE		577.27	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ, RAMONA G				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge		5.4699/kWh	300.84
				Transmission Charge		0.3425/kWh	18.84
				System Loss Charge		0.8726/kWh	47.99
TIN :				Sub-Total		367.67	
Metering Information-----				Distribution Charges			
Meter No :	251835DS6	Pole No :	0029692	Distribution Charge		1.7506/kWh	96.28
Serial No :	13372704	Multiplier :	1	Supply Charge		0.4118/kWh	22.65
Period To :	09-22-2016	Pres Rdg :	6216	Metering Charge		0.6989/kWh	38.44
Period From :	08-22-2016	Prev Rdg :	6161			5.00/month	5.00
No of Days :	31	Diff Rdg :	55	Sub-Total		162.37	
Avg kWh/day :	1.77	Registered :	55	Others			
Conn Load :	150	Billed kWh :	55	Subsidy on Lifeline Discount		-0.3 of 530.04	- 159.01
To our valued customers,				Senior Citizen Discount		- 18.55	
				Surcharge		0.02 of 577.50	11.55
				Sub-Total		- 166.01	
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			
				Franchise Tax - Local		2.87	
				Value Added Tax			
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.				Generation		19.37	
				Transmission		0.52	
				System Loss		2.96	
Thank you.				Distribution		19.48	
				Others		- 10.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		60.44	
				CURRENT BILL - SEPTEMBER 2016		424.47	
				TOTAL AMOUNT DUE		1,001.74	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 12, 2016 - 1,070.00			



Total Sales (VAT Inclusive)	424.47	
Less : VAT	31.36	
Amount Net of VAT	393.11	
Less: BIR 2306	13.08	
BIR 2307	7.34	VATable Sales 393.11
SC/PWD DISCOUNT	18.55	VAT Exempt Sales 0.00
Amount Due	354.14	VAT Zero Rated Sales 0.00
Add : VAT	31.36	VAT Amount 31.36
TOTAL AMOUNT DUE	385.50	TOTAL SALES 424.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2880/0/10/09-23-2016/23

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

Collection Ref. Code : 1827-95-569-4		Premise Address : CAPITOL HILLS		Bill ID. : 100894630426							
Account ID : 1007120000-9											
Customer Name : ECHAVEZ, RAMONA G		TOTAL AMOUNT DUE : 1,001.74		Overdue Bill : 1							
Meter Number : 251835DS6											
Period : Aug 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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											