

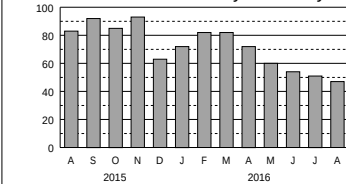
20141100006

1006657911
Date : 09-27-2016
BC20/66.0/4090/0234936/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2014110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-90-281-5		PREVIOUS BALANCE	310.83
Customer Information-----		CURRENT CHARGES	
Name : ROMA,NATIVIDAD TARAN		Generation & Transmission	
Premise Address : F VILLA ST,T PADILLA,CEBU CITY		Generation Charge	5.4699/kWh 268.03
		Transmission Charge	0.3425/kWh 16.78
		System Loss Charge	0.8726/kWh 42.76
		Sub-Total	327.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 503840 GS6	Pole No : 0234936	Supply Charge	0.4118/kWh 20.18
Serial No : 84804826	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 09-29-2016	Pres Rdg : 4676		5.00/month 5.00
Period From : 08-26-2016	Prev Rdg : 4627	Sub-Total	145.21
No of Days : 34	Diff Rdg : 49	Others	
Avg kWh/day : 1.44	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 472.78 - 189.11
Conn Load : 140	Billed kWh : 49	Senior Citizen Discount	- 14.18
To our valued customers,		Surcharge	0.02 of 311.00 6.22
		Sub-Total	- 197.07
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	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	17.27
		Transmission	0.46
		System Loss	2.65
		Distribution	17.43
		Others	- 14.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.08
		Sub-Total	49.22
		CURRENT BILL - SEPTEMBER 2016	324.93
		TOTAL AMOUNT DUE	635.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 387.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	324.93
Less : VAT	23.70
Amount Net of VAT	301.23
Less: BIR 2306	9.87
BIR 2307	5.56
SC/PWD DISCOUNT	14.18
Amount Due	271.62
Add : VAT	23.70
TOTAL AMOUNT DUE	295.32
VATable Sales	301.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.70
TOTAL SALES	324.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4090/0/10/09-27-2016/3
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 : 1821-90-281-5		Premise Address : F VILLA ST,T PADILLA,CEBU CITY	
Account ID : 2014110000-6			
Customer Name : ROMA,NATIVIDAD TARAN		TOTAL AMOUNT DUE : 635.76	
Meter Number : 503840 GS6		Overdue Bill : 1	
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 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

20141100006

BC20/66.0/4090/0/10/09-27-2016/3