

Bill ID 239113551034
(Call Center : (032) 230-8326
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BILLING STATEMENT

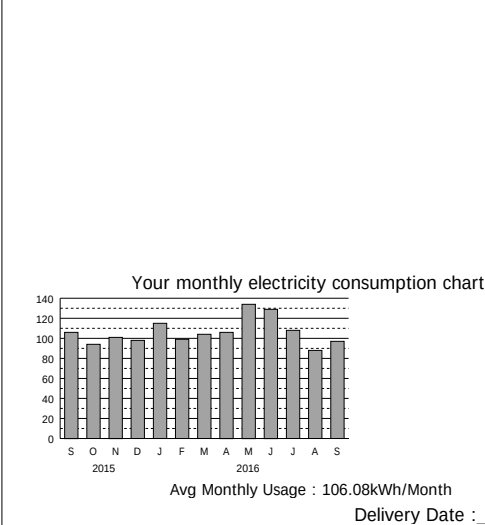
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Date : 09-11-2016

BC06/532.4/2290/0814130/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2395320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-90-407-9				PREVIOUS BALANCE		616.61	
Customer Information-----				CURRENT CHARGES			
Name : CANADA,FELUCHI				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		5.3438/kWh	518.35
				Transmission Charge		0.3755/kWh	36.42
				System Loss Charge		0.8712/kWh	84.51
TIN :				Sub-Total		639.28	
Metering Information-----				Distribution Charges			
Meter No : 143823WS6	Pole No : 0814130			Distribution Charge		1.7506/kWh	169.81
Serial No : 63000284	Multiplier : 1			Supply Charge		0.4118/kWh	39.94
Period To : 09-10-2016	Pres Rdg : 17152			Metering Charge		0.6989/kWh	67.79
Period From : 08-10-2016	Prev Rdg : 17055					5.00/month	5.00
No of Days : 31	Diff Rdg : 97			Sub-Total		282.54	
Avg kWh/day : 3.13	Registered : 97			Others			
Conn Load : 1064	Billed kWh : 97			Subsidy on Lifeline Discount		-0.05 of 921.82	- 46.09
To our valued customers,				Senior Citizen Discount		- 43.79	
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 616.50	12.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 77.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		4.44	
				Value Added Tax			
				Generation		33.26	
				Transmission		0.97	
				System Loss		5.18	
				Distribution		33.90	
				Others		- 1.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		122.30	
				CURRENT BILL - SEPTEMBER 2016		966.57	
				TOTAL AMOUNT DUE		1,583.18	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 15, 2016 - 1,200.00			



Total Sales (VAT Inclusive)	966.57	
Less : VAT	71.65	
Amount Net of VAT	894.92	
Less: BIR 2306	29.86	
BIR 2307	16.97	VATable Sales 894.92
SC/PWD DISCOUNT	43.79	VAT Exempt Sales 0.00
Amount Due	804.30	VAT Zero Rated Sales 0.00
Add : VAT	71.65	VAT Amount 71.65
TOTAL AMOUNT DUE	875.95	TOTAL SALES 966.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/532.4/2290/0/32/09-11-2016/49
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. : 239113551034	
Collection Ref. Code	: 1821-90-407-9	Premise Address	: PAKIGNE MINGLANILLA
Account ID	: 2395320000-5		
Customer Name	: CANADA,FELUCHI	TOTAL AMOUNT DUE	: 1,583.18
Meter Number	: 143823WS6	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.			