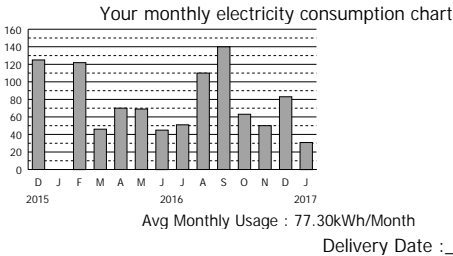


23835300007

1008175506
Date : 01-20-2017
BC13/215.4/5450/0123173/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2383530000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-50-611-9		PREVIOUS BALANCE		777.02			
Customer Information-----							
Name : BENGIL,ESTER SOTTO		CURRENT CHARGES					
Premise Address : IPIL,ALUMNOS ST.,BASAK, CEBU CITY		Generation & Transmission					
		Generation Charge		5.4344/kWh		167.81	
		Transmission Charge		0.3546/kWh		10.95	
		System Loss Charge		0.7862/kWh		24.28	
TIN :		Sub-Total		203.04			
Metering Information-----							
Meter No : MTR1105670	Pole No : 0123173						
Serial No : 40027023	Multiplier : 1						
Period To : 01-18-2017	Pres Rdg : 1051						
Period From : 12-18-2016	Prev Rdg : 1020						
No of Days : 31	Diff Rdg : 31						
Avg kWh/day : 1.00	Registered : 31						
Conn Load : 150	Billed kWh : 31						
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 296.40		- 192.66	
		Senior Citizen Discount				- 5.19	
		Surcharge		0.02 of 777.00		15.54	
		Sub-Total		- 182.31			
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		0.89			
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		10.49			
		Transmission		0.23			
		System Loss		1.44			
		Distribution		11.20			
		Others		- 13.21			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.82	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		5.98	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.83	
		Sub-Total		25.75			
Thank you.		CURRENT BILL - JANUARY 2017		139.84			
		TOTAL AMOUNT DUE		916.86			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 28, 2016 - 324.00					



Total Sales (VAT Inclusive)	139.84	
Less : VAT	10.15	
Amount Net of VAT	129.69	
Less: BIR 2306	4.25	
BIR 2307	2.30	VATable Sales 129.69
SC/PWD DISCOUNT	5.19	VAT Exempt Sales 0.00
Amount Due	117.95	VAT Zero Rated Sales 0.00
Add : VAT	10.15	VAT Amount 10.15
TOTAL AMOUNT DUE	128.10	TOTAL SALES 139.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5450/0/10/01-20-2017/4

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. : 238544523654	
Collection Ref. Code	: 1811-50-611-9	Premise Address	: IPIL,ALUMNOS ST.,BASAK, CEBU CITY	
Account ID	: 2383530000-7			
Customer Name	: BENGIL,ESTER SOTTO	TOTAL AMOUNT DUE	: 916.86	Overdue Bill : 1
Meter Number	: MTR1105670			
Period	: Dec 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				