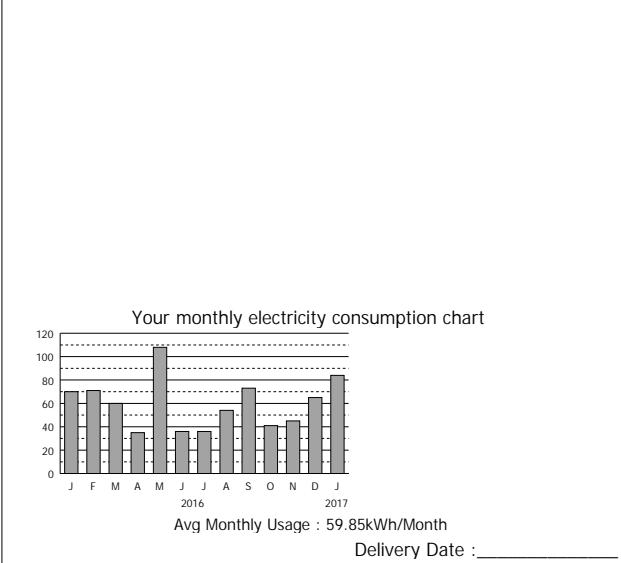


39248200006

1008304225
Date : 01-27-2017
BC20/144.0/3220/0169811/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3924820000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-25-524-3		PREVIOUS BALANCE	457.38
Customer Information-----			
Name : PEREZ,REMEDIOS CINCO		CURRENT CHARGES	
Premise Address : 783-J D. JAKOSALEM ST.,UPPER DAY-AS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 456.49
		Transmission Charge	0.3546/kWh 29.79
		System Loss Charge	0.7862/kWh 66.04
		Sub-Total	552.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No : 536062 GS6	Pole No : 0169811	Supply Charge	0.4118/kWh 34.59
Serial No : 216255713	Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To : 01-26-2017	Pres Rdg : 5733		5.00/month 5.00
Period From : 12-26-2016	Prev Rdg : 5649	Sub-Total	245.35
No of Days : 31	Diff Rdg : 84	Others	
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 797.67 - 79.77
Conn Load : 346	Billed kWh : 84	Senior Citizen Discount	- 35.90
To our valued customers,		Surcharge	0.02 of 857.50 17.15
		Sub-Total	- 98.52
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	5.51
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	28.51
		Transmission	0.64
		System Loss	3.93
		Distribution	29.44
		Others	- 3.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.42
		Sub-Total	104.52
Thank you.		CURRENT BILL - JANUARY 2017	803.67
		TOTAL AMOUNT DUE	1,261.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 23, 2017 - 400.00	



Total Sales (VAT Inclusive)	803.67
Less : VAT	58.99
Amount Net of VAT	744.68
Less: BIR 2306	24.59
BIR 2307	14.09
SC/PWD DISCOUNT	35.90
Amount Due	670.10
Add : VAT	58.99
TOTAL AMOUNT DUE	729.09
VATable Sales	744.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	58.99
TOTAL SALES	803.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3220/0/10/01-27-2017/10

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 : 1843-25-524-3		Premise Address : 783-J D. JAKOSALEM ST.,UPPER DAY-AS, CEBU CITY	Bill ID. : 392046347364
Account ID : 3924820000-6			
Customer Name : PEREZ,REMEDIOS CINCO	TOTAL AMOUNT DUE : 1,261.05		Overdue Bill : 1
Meter Number : 536062 GS6			
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.			