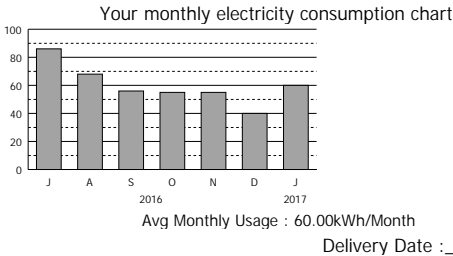


48147387814

1008203859
Date : 01-22-2017
BC15/193.2/2001/0451325/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4814738781-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-341-1		PREVIOUS BALANCE		226.72	
Customer Information-----					
Name : TABUCO,FLORA SADUCAS		CURRENT CHARGES			
Premise Address : LAGUNA,BASAK PARDO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	326.06
Metering Information-----		Transmission Charge		0.3546/kWh	21.28
Meter No : MTR1035181 Pole No : 0451325		System Loss Charge		0.7862/kWh	47.17
Serial No : 121756734 Multiplier : 1		Sub-Total		394.51	
Period To : 01-20-2017 Pres Rdg : 420		Distribution Charges			
Period From : 12-20-2016 Prev Rdg : 360		Distribution Charge		1.7506/kWh	105.04
No of Days : 31 Diff Rdg : 60		Supply Charge		0.4118/kWh	24.71
Avg kWh/day : 1.94 Registered : 60		Metering Charge		0.6989/kWh	41.93
Conn Load : 122 Billed kWh : 60				5.00/month	5.00
To our valued customers,		Sub-Total		176.68	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.3 of 571.19	- 171.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount		- 19.99	
Thank you.		Surcharge		0.02 of 226.50	4.53
		Sub-Total		- 186.82	
		Government Charges			
		Franchise Tax - Local		3.03	
		Value Added Tax			
		Generation		20.37	
		Transmission		0.46	
		System Loss		2.80	
		Distribution		21.20	
		Others		- 12.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
		Sub-Total		63.91	
		CURRENT BILL - JANUARY 2017		448.28	
		TOTAL AMOUNT DUE		675.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2016 - 406.00			



Total Sales (VAT Inclusive)	448.28
Less : VAT	32.29
Amount Net of VAT	415.99
Less: BIR 2306	13.46
BIR 2307	7.75
SC/PWD DISCOUNT	19.99
Amount Due	374.79
Add : VAT	32.29
TOTAL AMOUNT DUE	407.08
VATable Sales	415.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	32.29
TOTAL SALES	448.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/193.2/2001/0/10/01-22-2017/62
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 : 1865-21-341-1		Premise Address : LAGUNA,BASAK PARDO, CEBU CITY	Bill ID. : 481160528098
Account ID : 4814738781-4			
Customer Name : TABUCO,FLORA SADUCAS	TOTAL AMOUNT DUE : 675.00		Overdue Bill : 1
Meter Number : MTR1035181			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			