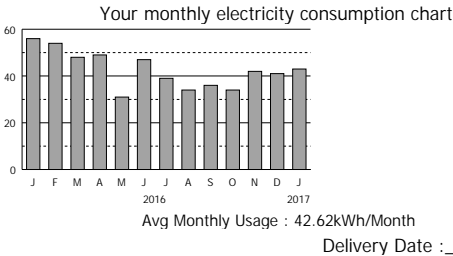


74201300006

1008057588
Date : 01-13-2017
BC08/364.2/1240/0276472/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7420130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-43-116-2				PREVIOUS BALANCE		261.65	
Customer Information-----				CURRENT CHARGES			
Name : ALQUIZAR,ANECITA VILLAREAL				Generation & Transmission			
Premise Address : PILAPIL, PUROK TAMARIND,UMAPAD,MANDAUE CITY				Generation Charge		5.427/kWh	233.36
				Transmission Charge		0.4065/kWh	17.48
				System Loss Charge		0.7887/kWh	33.91
TIN :				Sub-Total		284.75	
Metering Information-----				Distribution Charges			
Meter No : 201636WS6	Pole No : 0276472			Distribution Charge		1.7506/kWh	75.28
Serial No : 45864396	Multiplier : 1			Supply Charge		0.4118/kWh	17.71
Period To : 01-12-2017	Pres Rdg : 60186			Metering Charge		0.6989/kWh	30.05
Period From : 12-12-2016	Prev Rdg : 60143					5.00/month	5.00
No of Days : 31	Diff Rdg : 43			Sub-Total		128.04	
Avg kWh/day : 1.39	Registered : 43			Others			
Conn Load : 250	Billed kWh : 43			Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
To our valued customers,				Senior Citizen Discount		- 12.38	
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 261.50	5.23
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		- 172.27	
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		1.26	
				Value Added Tax			
				Generation		14.22	14.22
				Transmission		0.38	0.38
				System Loss		1.97	1.97
				Distribution		15.36	15.36
				Others		- 11.99	- 11.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		41.68	41.68
Thank you.				CURRENT BILL - JANUARY 2017		282.20	
				TOTAL AMOUNT DUE		543.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 3, 2016 - 265.00			



Total Sales (VAT Inclusive)	282.20	
Less : VAT	19.94	
Amount Net of VAT	262.26	
Less: BIR 2306	8.32	
BIR 2307	4.84	VATable Sales 262.26
SC/PWD DISCOUNT	12.38	VAT Exempt Sales 0.00
Amount Due	236.72	VAT Zero Rated Sales 0.00
Add : VAT	19.94	VAT Amount 19.94
TOTAL AMOUNT DUE	256.66	TOTAL SALES 282.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/364.2/1240/0/21/01-13-2017/99
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 : 1833-43-116-2			Premise Address : PILAPIL, PUROK TAMARIND,UMAPAD,MANDAUE CITY		Bill ID. : 742492507350
Account ID : 7420130000-6					
Customer Name : ALQUIZAR,ANECITA VILLAREAL			TOTAL AMOUNT DUE : 543.85		Overdue Bill : 1
Meter Number : 201636WS6					
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.					