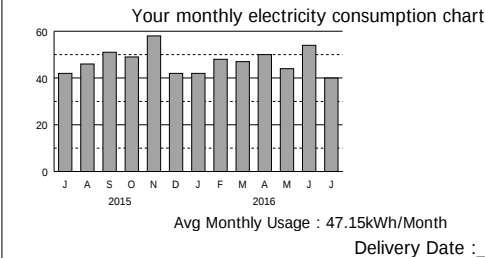


06919319761

1005655588
Date : 07-20-2016
BC10/500.1/4540/0640335/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0691931976-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-54-833-2				PREVIOUS BALANCE		398.81	
Customer Information-----				CURRENT CHARGES			
Name : NUNEZ, EVANGELINE LABAJO				Generation & Transmission			
Premise Address : CABALAN ST., POBLACION, TALISAY CITY				Generation Charge		5.3944/kWh	215.78
				Transmission Charge		0.3063/kWh	12.25
				System Loss Charge		0.885/kWh	35.40
TIN :				Sub-Total		263.43	
Metering Information-----				Distribution Charges			
Meter No : 499689 GS6		Pole No : 0640335		Distribution Charge		1.7506/kWh	70.02
Serial No : 77166285		Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 07-15-2016		Pres Rdg : 2436		Metering Charge		0.6989/kWh	27.96
Period From : 06-15-2016		Prev Rdg : 2396				5.00/month	5.00
No of Days : 30		Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33		Registered : 40		Others			
Conn Load : 236		Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 382.88	- 191.44
To our valued customers,				Senior Citizen Discount			- 9.57
				Surcharge		0.02 of 399.00	7.98
				Sub-Total		- 193.03	
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		1.00	
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		13.66	
				Transmission		0.29	
				System Loss		2.16	
				Distribution		14.33	
				Others		- 14.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		36.35	
				CURRENT BILL - JULY 2016		226.20	
				TOTAL AMOUNT DUE		625.01	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - JUNE 22, 2016 - 653.00			

Thank you.



Total Sales (VAT Inclusive)	226.20	
Less : VAT	16.30	
Amount Net of VAT	209.90	
Less: BIR 2306	6.94	
BIR 2307	3.82	VATable Sales 209.90
SC/PWD DISCOUNT	9.57	VAT Exempt Sales 0.00
Amount Due	189.57	VAT Zero Rated Sales 0.00
Add : VAT	16.30	VAT Amount 16.30
TOTAL AMOUNT DUE	205.87	TOTAL SALES 226.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC10/500.1/4540/0/31/07-20-2016/86

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. : 069720246337	
Collection Ref. Code	: 1853-54-833-2	Premise Address	: CABALAN ST.,POBLACION, TALISAY CITY	
Account ID	: 0691931976-1			
Customer Name	: NUNEZ,EVANGELINE LABAJO	TOTAL AMOUNT DUE	: 625.01	Overdue Bill : 1
Meter Number	: 499689 GS6			
Period	: Jun 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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				