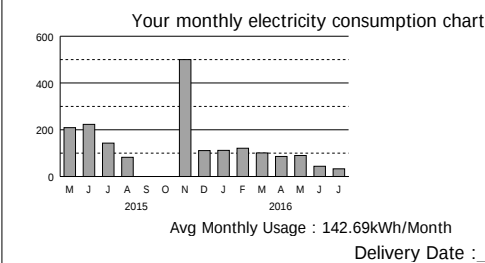


20868719210

1005696139
Date : 07-22-2016
BC12/233.0/31510/0685204/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2086871921-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-656-6		PREVIOUS BALANCE		1,111.64	
Customer Information-----					
Name : ARIAS,PACITA PENAN		CURRENT CHARGES			
Premise Address : PHASE II 339 VALENCIA ST.,VILLA DEL RIO,BACAYAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.3944/kWh	178.02
		Transmission Charge		0.3063/kWh	10.11
		System Loss Charge		0.885/kWh	29.21
Metering Information-----		Sub-Total		217.34	
Meter No : 552723 GS6	Pole No : 0685204	Distribution Charges			
Serial No : 83116483	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77
Period To : 07-17-2016	Pres Rdg : 6175	Supply Charge		0.4118/kWh	13.59
Period From : 06-17-2016	Prev Rdg : 6142	Metering Charge		0.6989/kWh	23.06
No of Days : 30	Diff Rdg : 33			5.00/month	5.00
Avg kWh/day : 1.10	Registered : 33	Sub-Total		99.42	
Conn Load : 2048	Billed kWh : 33	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 316.76	- 158.38
		Senior Citizen Discount			- 7.92
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 1,111.50	22.23
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		- 144.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		1.35	
		Value Added Tax			
		Generation		11.29	
		Transmission		0.24	
		System Loss		1.78	
		Distribution		11.93	
		Others		- 9.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		32.53	
		CURRENT BILL - JULY 2016		205.22	
		TOTAL AMOUNT DUE		1,316.86	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 21, 2016 - 790.00			



Total Sales (VAT Inclusive)	205.22	
Less : VAT	15.45	
Amount Net of VAT	189.77	
Less: BIR 2306	6.56	
BIR 2307	3.48	VATable Sales 189.77
SC/PWD DISCOUNT	7.92	VAT Exempt Sales 0.00
Amount Due	171.81	VAT Zero Rated Sales 0.00
Add : VAT	15.45	VAT Amount 15.45
TOTAL AMOUNT DUE	187.26	TOTAL SALES 205.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.0/31510/0/10/07-22-2016/99

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 : 1853-59-656-6		Premise Address : PHASE II 339 VALENCIA ST.,VILLA DEL RIO,BACAYAN, CEBU CITY	
Account ID : 2086871921-0		TOTAL AMOUNT DUE : 1,316.86	Overdue Bill : 2
Customer Name : ARIAS,PACITA PENAN			
Meter Number : 552723 GS6			
Period : May 2016 to 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			