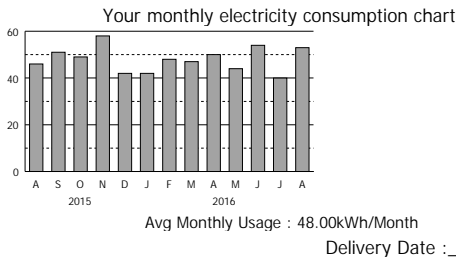


06919319761

1006060039
Date : 08-16-2016
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		625.01	
Customer Information-----				CURRENT CHARGES			
Name : NUNEZ, EVANGELINE LABAJO				Generation & Transmission			
Premise Address : CABALAN ST., POBLACION, TALISAY CITY				Generation Charge		5.3438/kWh	283.22
				Transmission Charge		0.3755/kWh	19.90
				System Loss Charge		0.8712/kWh	46.17
TIN :				Sub-Total		349.29	
Metering Information-----				Distribution Charges			
Meter No : 499689 GS6		Pole No : 0640335		Distribution Charge		1.7506/kWh	92.78
Serial No : 77166285		Multiplier : 1		Supply Charge		0.4118/kWh	21.83
Period To : 08-15-2016		Pres Rdg : 2489		Metering Charge		0.6989/kWh	37.04
Period From : 07-15-2016		Prev Rdg : 2436				5.00/month	5.00
No of Days : 31		Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71		Registered : 53		Others			
Conn Load : 236		Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 505.94	- 151.78
To our valued customers,				Senior Citizen Discount			- 17.71
				Surcharge		0.02 of 625.00	12.50
				Sub-Total		- 156.99	
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		1.83	
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		18.16	
				Transmission		0.53	
				System Loss		2.82	
				Distribution		18.80	
				Others		- 10.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		57.01	
Thank you.				CURRENT BILL - AUGUST 2016		405.96	
				TOTAL AMOUNT DUE		1,030.97	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - JUNE 22, 2016 - 653.00			



Total Sales (VAT Inclusive)	405.96	
Less : VAT	29.94	
Amount Net of VAT	376.02	
Less: BIR 2306	12.74	
BIR 2307	7.02	VATable Sales 376.02
SC/PWD DISCOUNT	17.71	VAT Exempt Sales 0.00
Amount Due	338.55	VAT Zero Rated Sales 0.00
Add : VAT	29.94	VAT Amount 29.94
TOTAL AMOUNT DUE	368.49	TOTAL SALES 405.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/500.1/4540/0/31/08-16-2016/86
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. : 069571353521		
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	: 1,030.97	Overdue Bill	: 2
Meter Number	: 499689 GS6				
Period	: Jun 2016 to Jul 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					