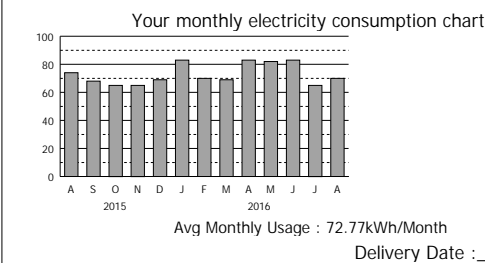


44235100003

1006142077
Date : 08-20-2016
BC14/189.3/2370/0560474/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4423510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-44-665-1		PREVIOUS BALANCE		579.59	
Customer Information-----					
Name : BACLAYON,ISIDRO EBRADO		CURRENT CHARGES			
Premise Address : 226-B SABELLANO STREET,UPPER KINASANG-AN, SURAN,PARDO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	374.07
		Transmission Charge		0.3755/kWh	26.29
		System Loss Charge		0.8712/kWh	60.98
Metering Information-----		Sub-Total		461.34	
Meter No : 395921GS6	Pole No : 0560474	Distribution Charges			
Serial No : 2003159224	Multiplier : 1	Distribution Charge		1.7506/kWh	122.54
Period To : 08-19-2016	Pres Rdg : 10545	Supply Charge		0.4118/kWh	28.83
Period From : 07-19-2016	Prev Rdg : 10475	Metering Charge		0.6989/kWh	48.92
No of Days : 31	Diff Rdg : 70			5.00/month	5.00
Avg kWh/day : 2.26	Registered : 70	Sub-Total		205.29	
Conn Load : 0	Billed kWh : 70	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 666.63	- 133.33
		Senior Citizen Discount			- 26.67
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 579.50	11.59
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		- 148.41	
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		4.09	
		Value Added Tax			
		Generation		24.00	
		Transmission		0.69	
		System Loss		3.73	
		Distribution		24.63	
		Others		- 8.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
		Sub-Total		81.77	
		CURRENT BILL - AUGUST 2016		599.99	
		TOTAL AMOUNT DUE		1,179.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2016 - 645.00			



Total Sales (VAT Inclusive)	599.99	
Less : VAT	44.32	
Amount Net of VAT	555.67	
Less: BIR 2306	18.81	
BIR 2307	10.45	VATable Sales 555.67
SC/PWD DISCOUNT	26.67	VAT Exempt Sales 0.00
Amount Due	499.74	VAT Zero Rated Sales 0.00
Add : VAT	44.32	VAT Amount 44.32
TOTAL AMOUNT DUE	544.06	TOTAL SALES 599.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2370/0/10/08-20-2016/61

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 : 1809-44-665-1		Premise Address : 226-B SABELLANO STREET,UPPER KINASANG-AN, SURAN,PARDO, CEBU CITY	
Account ID : 4423510000-3		TOTAL AMOUNT DUE : 1,179.58	
Customer Name : BACLAYON,ISIDRO EBRADO		Overdue Bill : 1	
Meter Number : 395921GS6			
Period : 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.