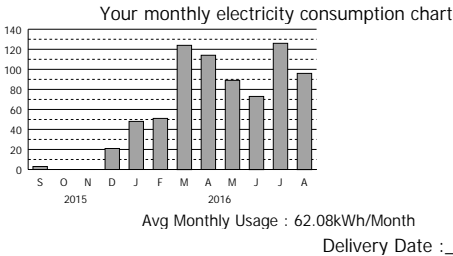


46482070227

1006269507
Date : 08-27-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4648207022-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-20-965-4		PREVIOUS BALANCE		1,386.09	
Customer Information-----					
Name : RAMOS,NANETTE CANETE		CURRENT CHARGES			
Premise Address : UNIT 9I 9/F TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	513.00
		Transmission Charge		0.3755/kWh	36.05
		System Loss Charge		0.8712/kWh	83.64
Metering Information-----		Sub-Total		632.69	
Meter No : 9273 EVS6	Pole No : 1550712	Distribution Charges			
Serial No : 10020857	Multiplier : 1	Distribution Charge		1.7506/kWh	168.06
Period To : 08-26-2016	Pres Rdg : 747	Supply Charge		0.4118/kWh	39.53
Period From : 07-26-2016	Prev Rdg : 651	Metering Charge		0.6989/kWh	67.09
No of Days : 31	Diff Rdg : 96			5.00/month	5.00
Avg kWh/day : 3.10	Registered : 96	Sub-Total		279.68	
Conn Load : 10484.75	Billed kWh : 96	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 912.37	- 45.62
		Senior Citizen Discount		- 43.34	
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 1,386.00	27.72
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		- 61.24	
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		6.71	
		Value Added Tax			
		Generation		32.92	
		Transmission		0.95	
		System Loss		5.12	
		Distribution		33.56	
		Others		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
		Sub-Total		125.48	
		CURRENT BILL - AUGUST 2016		976.61	
		TOTAL AMOUNT DUE		2,362.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2016 - 636.03			



Total Sales (VAT Inclusive)	976.61	
Less : VAT	73.05	
Amount Net of VAT	903.56	
Less: BIR 2306	30.90	
BIR 2307	17.16	VATable Sales 903.56
SC/PWD DISCOUNT	43.34	VAT Exempt Sales 0.00
Amount Due	812.16	VAT Zero Rated Sales 0.00
Add : VAT	73.05	VAT Amount 73.05
TOTAL AMOUNT DUE	885.21	TOTAL SALES 976.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/08-27-2016/-1

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. : 464391167243			
Collection Ref. Code	: 1863-20-965-4	Premise Address	: UNIT 9I 9/F TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY
Account ID	: 4648207022-7		
Customer Name	: RAMOS,NANETTE CANETE	TOTAL AMOUNT DUE	: 2,362.70
Meter Number	: 9273 EVS6	Overdue Bill	: 1
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.			

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46482070227