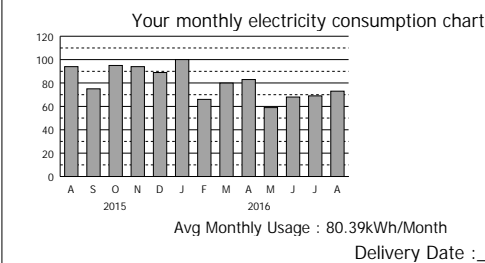


65087100007

1006184329
Date : 08-23-2016
BC16/48.3/29600/0082692/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-85-416-5				PREVIOUS BALANCE		589.51	
Customer Information-----				CURRENT CHARGES			
Name : AMOGUIS,RICARDA CARINO				Generation & Transmission			
Premise Address : LAHUG,CEBU CITY				Generation Charge		5.3438/kWh	390.10
				Transmission Charge		0.3755/kWh	27.41
				System Loss Charge		0.8712/kWh	63.60
TIN :				Sub-Total		481.11	
Metering Information-----				Distribution Charges			
Meter No :	330226GS6	Pole No :	0082692	Distribution Charge		1.7506/kWh	127.79
Serial No :	44589437	Multiplier :	1	Supply Charge		0.4118/kWh	30.06
Period To :	08-22-2016	Pres Rdg :	12557	Metering Charge		0.6989/kWh	51.02
Period From :	07-22-2016	Prev Rdg :	12484	5.00/month			5.00
No of Days :	31	Diff Rdg :	73	Sub-Total		213.87	
Avg kWh/day :	2.36	Registered :	73	Others			
Conn Load :	100	Billed kWh :	73	Subsidy on Lifeline Discount		-0.15 of 694.98	- 104.25
To our valued customers,				Senior Citizen Discount			- 29.54
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 589.50	11.79
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		- 122.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			4.52
				Value Added Tax			
				Generation			25.03
				Transmission			0.72
				System Loss			3.89
				Distribution			25.66
				Others			- 6.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			88.25
Thank you.				CURRENT BILL - AUGUST 2016		661.23	
				TOTAL AMOUNT DUE		1,250.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 18, 2016 - 559.30			



Total Sales (VAT Inclusive)	661.23	
Less : VAT	48.96	
Amount Net of VAT	612.27	
Less: BIR 2306	20.75	
BIR 2307	11.55	VATable Sales 612.27
SC/PWD DISCOUNT	29.54	VAT Exempt Sales 0.00
Amount Due	550.43	VAT Zero Rated Sales 0.00
Add : VAT	48.96	VAT Amount 48.96
TOTAL AMOUNT DUE	599.39	TOTAL SALES 661.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.3/29600/0/10/08-23-2016/52	
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. : 650686624186	
Collection Ref. Code	: 1825-85-416-5	Premise Address	: LAHUG,CEBU CITY	
Account ID	: 6508710000-7			
Customer Name	: AMOGUIS,RICARDA CARINO	TOTAL AMOUNT DUE	: 1,250.74	Overdue Bill : 1
Meter Number	: 330226GS6			
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.				