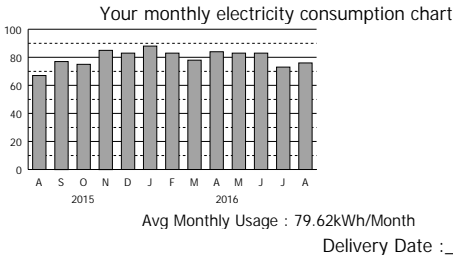


77444200008

1006238666
Date : 08-26-2016
BC19/129.2/32900/0591641/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7744420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-56-998-6		PREVIOUS BALANCE		663.97	
Customer Information-----					
Name : BULANDRES,LUCILA CARLON		CURRENT CHARGES			
Premise Address : SAN JORGE VILLAGE,GUADALUPE		Generation & Transmission			
		Generation Charge		5.3438/kWh	406.13
		Transmission Charge		0.3755/kWh	28.54
		System Loss Charge		0.8712/kWh	66.21
TIN :		Sub-Total		500.88	
Metering Information-----					
Meter No :	MTR1048746	Pole No :	0591641		
Serial No :	126812585	Multiplier :	1		
Period To :	08-25-2016	Pres Rdg :	1666		
Period From :	07-25-2016	Prev Rdg :	1590		
No of Days :	31	Diff Rdg :	76		
Avg kWh/day :	2.45	Registered :	76		
Conn Load :	150	Billed kWh :	76		
To our valued customers,					
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		- 125.96	
		Government Charges			
		Franchise Tax - Local		4.71	
		Value Added Tax			
		Generation		26.06	
		Transmission		0.75	
		System Loss		4.05	
		Distribution		26.70	
		Others		- 6.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total		92.01	
		CURRENT BILL - AUGUST 2016		689.40	
		TOTAL AMOUNT DUE		1,353.37	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 3, 2016 - 766.00					



Total Sales (VAT Inclusive)	689.40	
Less : VAT	51.09	
Amount Net of VAT	638.31	
Less: BIR 2306	21.66	
BIR 2307	12.04	VATable Sales 638.31
SC/PWD DISCOUNT	30.74	VAT Exempt Sales 0.00
Amount Due	573.87	VAT Zero Rated Sales 0.00
Add : VAT	51.09	VAT Amount 51.09
TOTAL AMOUNT DUE	624.96	TOTAL SALES 689.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.2/32900/0/10/08-26-2016/53

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. : 774516117697	
Collection Ref. Code	: 1835-56-998-6	Premise Address	: SAN JORGE VILLAGE,GUADALUPE	
Account ID	: 7744420000-8			
Customer Name	: BULANDRES,LUCILA CARLON	TOTAL AMOUNT DUE	: 1,353.37	Overdue Bill : 1
Meter Number	: MTR1048746			
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.				