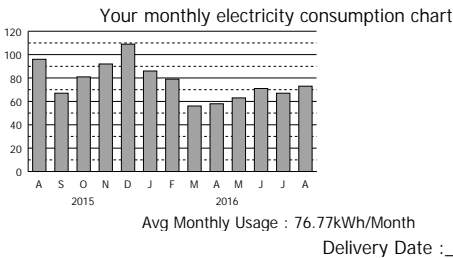


\*78586572048\*

1006030085  
Date : 08-13-2016  
BC08/365.2/3800/0285165/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7858657204-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-41-809-4				PREVIOUS BALANCE		553.00	
Customer Information-----				CURRENT CHARGES			
Name : REYNES,BENJAMIN FLORES				Generation & Transmission			
Premise Address : SITIO STAR APPLE,SAN JOSE VILLAGE,UMAPAD,MANDAUE CITY				Generation Charge		5.3944/kWh	393.79
TIN :				Transmission Charge		0.3063/kWh	22.36
Metering Information-----				System Loss Charge		0.885/kWh	64.61
Meter No : MTR1066596 Pole No : 0285165				Sub-Total		480.76	
Serial No : 121451382 Multiplier : 1				Distribution Charges			
Period To : 08-12-2016 Pres Rdg : 1351				Distribution Charge		1.7506/kWh	127.79
Period From : 07-12-2016 Prev Rdg : 1278				Supply Charge		0.4118/kWh	30.06
No of Days : 31 Diff Rdg : 73				Metering Charge		0.6989/kWh	51.02
Avg kWh/day : 2.36 Registered : 73				Sub-Total		5.00/month	5.00
Conn Load : 354 Billed kWh : 73				Others		213.87	
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 694.63	- 104.19
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.				Senior Citizen Discount			- 29.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 553.00	11.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 122.65	
Thank you.				Government Charges			
				Franchise Tax - Local			3.01
				Value Added Tax			
				Generation			24.97
				Transmission			0.53
				System Loss			3.93
				Distribution			25.66
				Others			- 6.57
				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			86.30
				CURRENT BILL - AUGUST 2016			658.28
				TOTAL AMOUNT DUE			1,211.28
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 10, 2016 - 626.00			



Total Sales (VAT Inclusive)	658.28	
Less : VAT	48.52	
Amount Net of VAT	609.76	
Less: BIR 2306	20.48	
BIR 2307	11.50	VATable Sales 609.76
SC/PWD DISCOUNT	29.52	VAT Exempt Sales 0.00
Amount Due	548.26	VAT Zero Rated Sales 0.00
Add : VAT	48.52	VAT Amount 48.52
TOTAL AMOUNT DUE	596.78	TOTAL SALES 658.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.2/3800/0/21/08-13-2016/52	
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. : 785969370531			
Collection Ref. Code	: 1861-41-809-4	Premise Address	: SITIO STAR APPLE,SAN JOSE VILLAGE,UMAPAD,MANDAUE CITY
Account ID	: 7858657204-8		
Customer Name	: REYNES,BENJAMIN FLORES	TOTAL AMOUNT DUE	: 1,211.28
Meter Number	: MTR1066596	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			