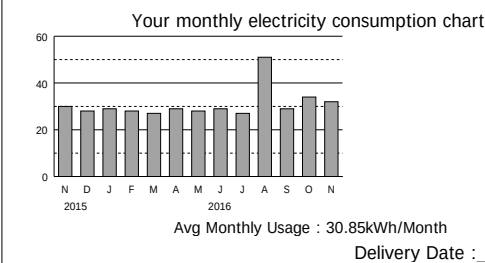


08373818098

Date : 11-12-2016
BC06/545.2/40711/1523404/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0837381809-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-755-2				PREVIOUS BALANCE		197.26	
Customer Information-----				CURRENT CHARGES			
Name : AGUIRRE,DOMINGA MOCORRO				Generation & Transmission			
Premise Address : PUROK 6 WARD IV,POBLACION, MINGLANILLA				Generation Charge		5.2743/kWh	168.78
				Transmission Charge		0.3626/kWh	11.60
				System Loss Charge		0.7969/kWh	25.50
TIN :				Sub-Total		205.88	
Metering Information-----				Distribution Charges			
Meter No : MTR1127252	Pole No : 1523404			Distribution Charge		1.7506/kWh	56.02
Serial No : 40076951	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 11-10-2016	Pres Rdg : 405			Metering Charge		0.6989/kWh	22.36
Period From : 10-12-2016	Prev Rdg : 373					5.00/month	5.00
No of Days : 29	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.10	Registered : 32			Others			
Conn Load : 254	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 302.44	- 151.22
To our valued customers,				Senior Citizen Discount		- 7.56	
				Surcharge		0.02 of 197.50	3.95
				Sub-Total		- 154.83	
				Government Charges			
				Franchise Tax - Local		0.78	
				Value Added Tax			
				Generation		10.58	
				Transmission		0.23	
				System Loss		1.51	
				Distribution		11.59	
				Others		- 11.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.54	
				CURRENT BILL - NOVEMBER 2016		176.15	
				TOTAL AMOUNT DUE		373.41	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 3, 2016 - 485.00			



Total Sales (VAT Inclusive)	176.15	
Less : VAT	12.52	
Amount Net of VAT	163.63	
Less: BIR 2306	5.22	
BIR 2307	2.97	VATable Sales 163.63
SC/PWD DISCOUNT	7.56	VAT Exempt Sales 0.00
Amount Due	147.88	VAT Zero Rated Sales 0.00
Add : VAT	12.52	VAT Amount 12.52
TOTAL AMOUNT DUE	160.40	TOTAL SALES 176.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.2/40711/0/32/11-12-2016/60

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. : 083119772208			
Collection Ref. Code	: 1861-65-755-2	Premise Address	: PUROK 6 WARD IV,POBLACION, MINGLANILLA
Account ID	: 0837381809-8		
Customer Name	: AGUIRRE,DOMINGA MOCORRO	TOTAL AMOUNT DUE	: 373.41
Meter Number	: MTR1127252		Overdue Bill : 1
Period	: Oct 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.

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

08373818098

BC06/545.2/40711/0/32/11-12-2016/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.