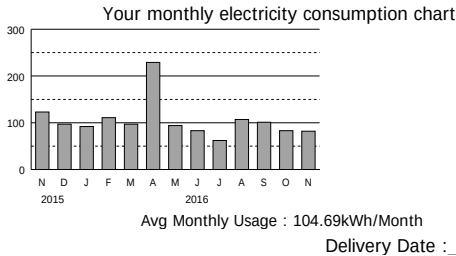


19354300006

1007453562
Date : 11-25-2016
BC18/227.4/2910/0337381/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1935430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-23-530-7				PREVIOUS BALANCE		789.25	
Customer Information-----				CURRENT CHARGES			
Name : LABRA,HILARIO GACASAN				Generation & Transmission			
Premise Address : 3132 KAWAYAN,BANAWA,GUADALUPE				Generation Charge		5.0942/kWh	417.72
				Transmission Charge		0.4416/kWh	36.21
				System Loss Charge		0.7643/kWh	62.67
TIN :				Sub-Total		516.60	
Metering Information-----				Distribution Charges			
Meter No :	168866WS6	Pole No :	0337381	Distribution Charge		1.7506/kWh	143.55
Serial No :	47067423	Multiplier :	1	Supply Charge		0.4118/kWh	33.77
Period To :	11-24-2016	Pres Rdg :	15043	Metering Charge		0.6989/kWh	57.31
Period From :	10-24-2016	Prev Rdg :	14961			5.00/month	5.00
No of Days :	31	Diff Rdg :	82	Sub-Total		239.63	
Avg kWh/day :	2.65	Registered :	82	Others			
Conn Load :	100	Billed kWh :	82	Subsidy on Lifeline Discount		-0.1 of 756.23	- 75.62
To our valued customers,				Senior Citizen Discount		- 34.03	
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 789.50	15.79
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		- 93.86	
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		5.22	
				Value Added Tax			
				Generation		25.80	
				Transmission		1.07	
				System Loss		3.68	
				Distribution		28.76	
				Others		- 3.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		100.19	
				CURRENT BILL - NOVEMBER 2016		762.56	
				TOTAL AMOUNT DUE		1,551.81	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 3, 2016 - 1,140.00			



Total Sales (VAT Inclusive)	762.56	
Less : VAT	55.90	
Amount Net of VAT	706.66	
Less: BIR 2306	23.31	
BIR 2307	13.35	VATable Sales 706.66
SC/PWD DISCOUNT	34.03	VAT Exempt Sales 0.00
Amount Due	635.97	VAT Zero Rated Sales 0.00
Add : VAT	55.90	VAT Amount 55.90
TOTAL AMOUNT DUE	691.87	TOTAL SALES 762.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/227.4/2910/0/10/11-25-2016/33
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. : 193611825174	
Collection Ref. Code	: 1831-23-530-7	Premise Address	: 3132 KAWAYAN,BANAWA,GUADALUPE
Account ID	: 1935430000-6		
Customer Name	: LABRA,HILARIO GACASAN	TOTAL AMOUNT DUE	: 1,551.81
Meter Number	: 168866WS6	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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			