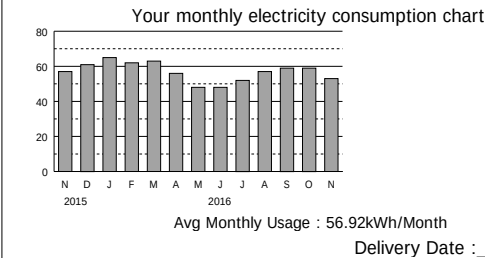


40953200009

1007385545
Date : 11-22-2016
BC15/55.4/27700/0025233/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4095320000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-87-245-2				PREVIOUS BALANCE				439.25			
Customer Information-----				CURRENT CHARGES							
Name : MENDOZA,EDGARDO TM				Generation & Transmission							
Premise Address : UPPER PANABANG,APAS,CEBU CITY				Generation Charge				5.0942/kWh		269.99	
				Transmission Charge				0.4416/kWh		23.40	
				System Loss Charge				0.7643/kWh		40.51	
TIN :				Sub-Total						333.90	
Metering Information-----				Distribution Charges							
Meter No : 274687GS6		Pole No : 0025233		Distribution Charge				1.7506/kWh		92.78	
Serial No : 49248884		Multiplier : 1		Supply Charge				0.4118/kWh		21.83	
Period To : 11-20-2016		Pres Rdg : 6046		Metering Charge				0.6989/kWh		37.04	
Period From : 10-20-2016		Prev Rdg : 5993						5.00/month		5.00	
No of Days : 31		Diff Rdg : 53		Sub-Total						156.65	
Avg kWh/day : 1.71		Registered : 53		Others							
Conn Load : 150		Billed kWh : 53		Subsidy on Lifeline Discount				-0.3 of 490.55		- 147.17	
To our valued customers,				Senior Citizen Discount						- 17.17	
				Surcharge				0.02 of 439.50		8.79	
				Sub-Total						- 155.55	
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.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						16.66	
				Transmission						0.68	
				System Loss						2.38	
				Distribution						18.80	
				Others						- 10.19	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.27	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.27	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.57	
				Sub-Total						56.21	
				CURRENT BILL - NOVEMBER 2016						391.21	
				TOTAL AMOUNT DUE						830.46	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 7, 2016 - 451.00							



Total Sales (VAT Inclusive)	391.21	
Less : VAT	28.33	
Amount Net of VAT	362.88	
Less: BIR 2306	11.82	
BIR 2307	6.75	VATable Sales 362.88
SC/PWD DISCOUNT	17.17	VAT Exempt Sales 0.00
Amount Due	327.14	VAT Zero Rated Sales 0.00
Add : VAT	28.33	VAT Amount 28.33
TOTAL AMOUNT DUE	355.47	TOTAL SALES 391.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/27700/0/10/11-22-2016/90

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

Collection Ref. Code : 1821-87-245-2		Premise Address : UPPER PANABANG,APAS,CEBU CITY		Bill ID. : 409448080672					
Account ID : 4095320000-9									
Customer Name : MENDOZA,EDGARDO TM		TOTAL AMOUNT DUE : 830.46		Overdue Bill : 1					
Meter Number : 274687GS6									
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.									