

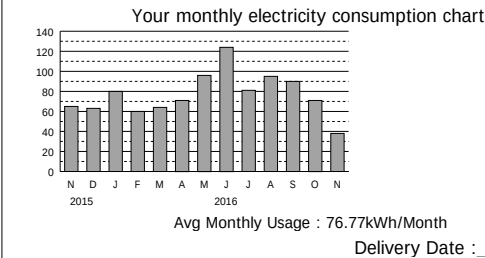
74106200004

1007224891

Date : 11-13-2016

BC07/532.2/560/0487256/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7410620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-34-761-4		PREVIOUS BALANCE		619.31	
Customer Information-----					
Name : BATUCAN,ANGELITA PRAN		CURRENT CHARGES			
Premise Address : LINAO MINGLANILLA		Generation & Transmission			
		Generation Charge		5.2743/kWh	200.42
		Transmission Charge		0.3626/kWh	13.78
		System Loss Charge		0.7969/kWh	30.28
TIN :		Sub-Total		244.48	
Metering Information-----					
Meter No :	240347DS6	Pole No :	0487256		
Serial No :	11740737	Multiplier :	1	Distribution Charges	
Period To :	11-11-2016	Pres Rdg :	19581	Distribution Charge	1.7506/kWh 66.52
Period From :	10-12-2016	Prev Rdg :	19543	Supply Charge	0.4118/kWh 15.65
No of Days :	30	Diff Rdg :	38	Metering Charge	0.6989/kWh 26.56
Avg kWh/day :	1.27	Registered :	38		5.00/month 5.00
Conn Load :	820	Billed kWh :	38	Sub-Total	113.73
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 358.21	- 179.11
		Senior Citizen Discount			- 8.96
		Surcharge		0.02 of 619.50	12.39
		Sub-Total		- 175.68	
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		0.96	
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		12.57	
		Transmission		0.28	
		System Loss		1.82	
		Distribution		13.65	
		Others		- 12.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
		Sub-Total		34.82	
Thank you.		CURRENT BILL - NOVEMBER 2016		217.35	
		TOTAL AMOUNT DUE		836.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 25, 2016 - 914.00			



Total Sales (VAT Inclusive)	217.35	
Less : VAT	15.76	
Amount Net of VAT	201.59	
Less: BIR 2306	6.56	
BIR 2307	3.67	VATable Sales 201.59
SC/PWD DISCOUNT	8.96	VAT Exempt Sales 0.00
Amount Due	182.40	VAT Zero Rated Sales 0.00
Add : VAT	15.76	VAT Amount 15.76
TOTAL AMOUNT DUE	198.16	TOTAL SALES 217.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/532.2/560/0/32/11-13-2016/101
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. : 741538326654	
Collection Ref. Code	: 1835-34-761-4	Premise Address	: LINAO MINGLANILLA
Account ID	: 7410620000-4		
Customer Name	: BATUCAN,ANGELITA PRAN	TOTAL AMOUNT DUE	: 836.66
Meter Number	: 240347DS6	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.			