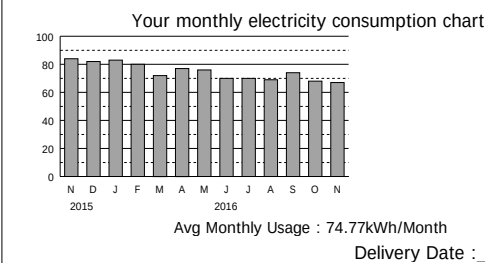


77022867889

1007341655
Date : 11-20-2016
BC13/199.2/2875/0610643/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7702286788-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-55-905-3		PREVIOUS BALANCE		589.37	
Customer Information-----					
Name : BANILAD,FLORENCIO CANETE		CURRENT CHARGES			
Premise Address : 17 GREENLAND,COGON PARDO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	341.31
		Transmission Charge		0.4416/kWh	29.59
		System Loss Charge		0.7643/kWh	51.21
Metering Information-----		Sub-Total		422.11	
Meter No : MTR1072359	Pole No : 0610643	Distribution Charges			
Serial No : 40014075	Multiplier : 1	Distribution Charge		1.7506/kWh	117.29
Period To : 11-18-2016	Pres Rdg : 1588	Supply Charge		0.4118/kWh	27.59
Period From : 10-18-2016	Prev Rdg : 1521	Metering Charge		0.6989/kWh	46.83
No of Days : 31	Diff Rdg : 67			5.00/month	5.00
Avg kWh/day : 2.16	Registered : 67	Sub-Total		196.71	
Conn Load : 444	Billed kWh : 67	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 618.82	- 123.76
		Senior Citizen Discount			- 24.75
		Surcharge		0.02 of 589.50	11.79
		Sub-Total		- 136.72	
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			
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			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total		76.43	
		CURRENT BILL - NOVEMBER 2016		558.53	
		TOTAL AMOUNT DUE		1,147.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 28, 2016 - 687.00			



Total Sales (VAT Inclusive)	558.53
Less : VAT	40.72
Amount Net of VAT	517.81
Less: BIR 2306	16.98
BIR 2307	9.72
SC/PWD DISCOUNT	24.75
Amount Due	466.36
Add : VAT	40.72
TOTAL AMOUNT DUE	507.08
VATable Sales	517.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	40.72
TOTAL SALES	558.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2875/0/10/11-20-2016/74

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 : 1857-55-905-3		Premise Address : 17 GREENLAND,COGON PARDO, CEBU CITY		Bill ID. : 770270971355
Account ID : 7702286788-9				
Customer Name : BANILAD,FLORENCIO CANETE		TOTAL AMOUNT DUE : 1,147.90	Overdue Bill : 1	
Meter Number : MTR1072359				
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.				