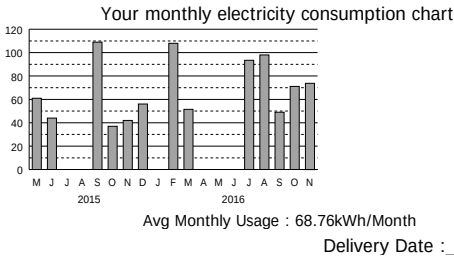


86915100001

1007457080
Date : 11-26-2016
BC19/71.0/830/0232735/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8691510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-84-227-7				PREVIOUS BALANCE		628.48	
Customer Information-----				CURRENT CHARGES			
Name : DETUYA,FLAVIO GONZAGA				Generation & Transmission			
Premise Address : CREEKSIDE-SIKATUNA				Generation Charge		5.0942/kWh	375.94
				Transmission Charge		0.4416/kWh	32.59
				System Loss Charge		0.7643/kWh	56.40
TIN :				Sub-Total		464.93	
Metering Information-----				Distribution Charges			
Meter No :	9978 EES6	Pole No :	0232735	Distribution Charge		1.7506/kWh	129.19
Serial No :	06054927	Multiplier :	1	Supply Charge		0.4118/kWh	30.39
Period To :	11-25-2016	Pres Rdg :	2836	Metering Charge		0.6989/kWh	51.58
Period From :	10-25-2016	Prev Rdg :	2762			5.00/month	5.00
No of Days :	31	Diff Rdg :	74	Sub-Total		216.16	
Avg kWh/day :	2.38	Registered :	74	Others			
Conn Load :	0	Billed kWh :	74	Subsidy on Lifeline Discount		-0.15 of 681.09	- 102.16
To our valued customers,				Senior Citizen Discount		- 28.95	
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 628.50	12.57
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		- 118.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		4.44	
				Value Added Tax			
				Generation		23.22	
				Transmission		0.96	
				System Loss		3.32	
				Distribution		25.94	
				Others		- 5.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.52
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.15
				Sub-Total		87.05	
Thank you.				CURRENT BILL - NOVEMBER 2016(ESTIMATE)		649.60	
				TOTAL AMOUNT DUE		1,278.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 25, 2016 - 336.50			



Total Sales (VAT Inclusive)	649.60	
Less : VAT	47.46	
Amount Net of VAT	602.14	
Less: BIR 2306	19.78	
BIR 2307	11.34	VATable Sales 602.14
SC/PWD DISCOUNT	28.95	VAT Exempt Sales 0.00
Amount Due	542.07	VAT Zero Rated Sales 0.00
Add : VAT	47.46	VAT Amount 47.46
TOTAL AMOUNT DUE	589.53	TOTAL SALES 649.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/71.0/830/0/10/11-26-2016/80
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. : 869916017334	
Collection Ref. Code	: 1805-84-227-7	Premise Address	: CREEKSIDE-SIKATUNA
Account ID	: 8691510000-1		
Customer Name	: DETUYA,FLAVIO GONZAGA	TOTAL AMOUNT DUE	: 1,278.08
Meter Number	: 9978 EES6	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.			