

91885435924

1007350191
Date : 11-20-2016
BC13/189.1/422/0514050/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9188543592-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-37-482-8		PREVIOUS BALANCE		798.38	
Customer Information-----					
Name : BULAY,LUZMINDA VAYSON		CURRENT CHARGES			
Premise Address : SITIO PROPER STO.NINO,KINASANG-AN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	509.42
		Transmission Charge		0.4416/kWh	44.16
		System Loss Charge		0.7643/kWh	76.43
TIN :		Sub-Total		630.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1066997	Pole No : 0514050	Distribution Charge		1.7506/kWh	175.06
Serial No : 121452679	Multiplier : 1	Supply Charge		0.4118/kWh	41.18
Period To : 11-18-2016	Pres Rdg : 1640	Metering Charge		0.6989/kWh	69.89
Period From : 10-18-2016	Prev Rdg : 1540			5.00/month	5.00
No of Days : 31	Diff Rdg : 100	Sub-Total		291.13	
Avg kWh/day : 3.23	Registered : 100	Others			
Conn Load : 222	Billed kWh : 100	Subsidy on Lifeline Discount		-0.05 of 921.14	- 46.06
To our valued customers,		Senior Citizen Discount		- 43.75	
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 798.50	15.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 73.84	
Thank you.		Government Charges			
		Franchise Tax - Local		6.68	
		Value Added Tax			
		Generation		31.45	
		Transmission		1.30	
		System Loss		4.49	
		Distribution		34.94	
		Others		- 0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
		Sub-Total		125.61	
		CURRENT BILL - NOVEMBER 2016		972.91	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		1,663.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 31, 2016 - 703.00			

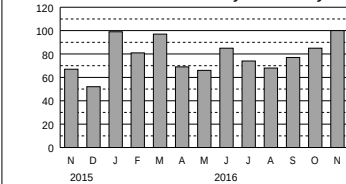
To our valued customers,

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.

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Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	972.91	
Less : VAT	71.29	
Amount Net of VAT	901.62	
Less: BIR 2306	29.70	
BIR 2307	17.08	VATable Sales 901.62
SC/PWD DISCOUNT	43.75	VAT Exempt Sales 0.00
Amount Due	811.09	VAT Zero Rated Sales 0.00
Add : VAT	71.29	VAT Amount 71.29
TOTAL AMOUNT DUE	882.38	TOTAL SALES 972.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/189.1/422/0/10/11-20-2016/37
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 : 1861-37-482-8		Premise Address : SITIO PROPER STO.NINO,KINASANG-AN, CEBU CITY		Bill ID : 918713387049
Account ID : 9188543592-4				
Customer Name : BULAY,LUZMINDA VAYSON		TOTAL AMOUNT DUE : 1,663.63	Overdue Bill : 1	
Meter Number : MTR1066997				
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.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.