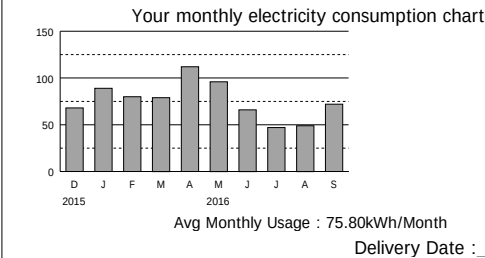


12049431740

1006517265
Date : 09-18-2016
BC12/201.4/0/0431122/105

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1204943174-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-49-629-7				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : ABERION,DOMINICO SERENO				Generation & Transmission			
Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY				Generation Charge		5.4699/kWh	393.83
				Transmission Charge		0.3425/kWh	24.66
				System Loss Charge		0.8726/kWh	62.83
TIN :				Sub-Total		481.32	
Metering Information-----				Distribution Charges			
Meter No : 161778WS6	Pole No : 0431122			Distribution Charge		1.7506/kWh	126.04
Serial No : 48112080	Multiplier : 1			Supply Charge		0.4118/kWh	29.65
Period To : 09-17-2016	Pres Rdg : 26204			Metering Charge		0.6989/kWh	50.32
Period From : 08-17-2016	Prev Rdg : 26132					5.00/month	5.00
No of Days : 31	Diff Rdg : 72			Sub-Total		211.01	
Avg kWh/day : 2.32	Registered : 72			Others			
Conn Load : 72	Billed kWh : 72			Subsidy on Lifeline Discount		-0.15 of 692.33	- 103.85
To our valued customers,				Senior Citizen Discount			- 29.42
				Sub-Total			- 133.27
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			4.41
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			25.35
				Transmission			0.67
				System Loss			3.89
				Distribution			25.32
				Others			- 7.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total			86.18
				CURRENT BILL - SEPTEMBER 2016			645.24
				TOTAL AMOUNT DUE			645.18
				Please Pay on Due Date - 10/01/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 315.00			



Total Sales (VAT Inclusive)	645.24	
Less : VAT	47.48	
Amount Net of VAT	597.76	
Less: BIR 2306	19.79	
BIR 2307	11.27	VATable Sales 597.76
SC/PWD DISCOUNT	29.42	VAT Exempt Sales 0.00
Amount Due	537.28	VAT Zero Rated Sales 0.00
Add : VAT	47.48	VAT Amount 47.48
TOTAL AMOUNT DUE	584.76	TOTAL SALES 645.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.4/0/0/10/09-18-2016/105

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 : 120748762994				
ABERION,DOMINICO SERENO Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-49-629-7	Account ID 1204943174-0	Due Date 10/01/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 645.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.