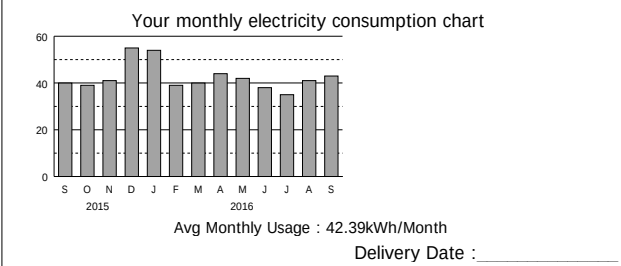


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1006684192
Date : 09-28-2016
BC21/99.0/6215/1400454/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8785013482-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-82-218-8				PREVIOUS BALANCE				- 0.16			
Customer Information-----				CURRENT CHARGES							
Name : DANO,SEVERO JR BARSEBAL				Generation & Transmission							
Premise Address : SITIO BATO,ERMITA, CEBU CITY				Generation Charge				5.4699/kWh		235.21	
				Transmission Charge				0.3425/kWh		14.73	
				System Loss Charge				0.8726/kWh		37.52	
				Sub-Total						287.46	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		75.28	
Meter No : 553153 GS6		Pole No : 1400454		Supply Charge				0.4118/kWh		17.71	
Serial No : 58245040		Multiplier : 1		Metering Charge				0.6989/kWh		30.05	
Period To : 09-27-2016		Pres Rdg : 1383						5.00/month		5.00	
Period From : 08-27-2016		Prev Rdg : 1340		Sub-Total						128.04	
No of Days : 31		Diff Rdg : 43		Others							
Avg kWh/day : 1.39		Registered : 43		Subsidy on Lifeline Discount				-0.4 of 415.50		- 166.20	
Conn Load : 236		Billed kWh : 43		Senior Citizen Discount						- 12.47	
To our valued customers,				Sub-Total						- 178.67	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges							
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local						1.87	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax							
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation						15.16	
classes effective this billing cycle.				Transmission						0.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss						2.32	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution						15.36	
The collection is remitted to the National Transmission Corporation				Others						- 13.08	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge							
Thank you.				Missionary Electrification				0.1561/kWh		6.71	
				Environmental Charge				0.0025/kWh		0.11	
				NPC Stranded Contract Costs				0.1938/kWh		8.33	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.33	
				Sub-Total						42.51	
				CURRENT BILL - SEPTEMBER 2016						279.34	
				TOTAL AMOUNT DUE						279.18	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 2, 2016 - 264.00							



Total Sales (VAT Inclusive)	279.34	
Less : VAT	20.16	
Amount Net of VAT	259.18	
Less: BIR 2306	8.41	
BIR 2307	4.77	VATable Sales 259.18
SC/PWD DISCOUNT	12.47	VAT Exempt Sales 0.00
Amount Due	233.53	VAT Zero Rated Sales 0.00
Add : VAT	20.16	VAT Amount 20.16
TOTAL AMOUNT DUE	253.69	TOTAL SALES 279.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6215/0/10/09-28-2016/74

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

Bill ID : 878660924668				
DANO,SEVERO JR BARSEBAL Premise Address : SITIO BATO,ERMITA, 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 1857-82-218-8	Account ID 8785013482-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 279.18

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

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