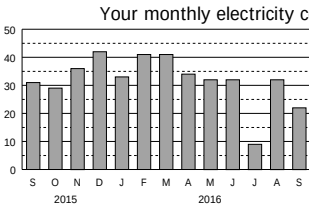


31507000003

1006498560
Date : 09-17-2016
BC11/475.4/3620/0650342/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3150700000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1817-37-212-2				PREVIOUS BALANCE				- 1.31			
Customer Information-----				CURRENT CHARGES							
Name : ANGUS,ESTHER LABAJO				Generation & Transmission							
Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY				Generation Charge				5.4699/kWh		120.34	
				Transmission Charge				0.3425/kWh		7.54	
				System Loss Charge				0.8726/kWh		19.20	
TIN :				Sub-Total						147.08	
Metering Information-----				Distribution Charges							
Meter No : 227255WS6		Pole No : 0650342		Distribution Charge				1.7506/kWh		38.51	
Serial No : 47210969		Multiplier : 1		Supply Charge				0.4118/kWh		9.06	
Period To : 09-16-2016		Pres Rdg : 10031		Metering Charge				0.6989/kWh		15.38	
Period From : 08-16-2016		Prev Rdg : 10009						5.00/month		5.00	
No of Days : 31		Diff Rdg : 22		Sub-Total						67.95	
Avg kWh/day : 0.71		Registered : 22		Others							
Conn Load : 0		Billed kWh : 22		Subsidy on Lifeline Discount				-0.65 of 215.03		- 139.77	
To our valued customers,				Senior Citizen Discount						- 3.76	
				Surcharge				0.02 of 173.50		3.47	
				Sub-Total						- 140.06	
				Government Charges							
				Franchise Tax - Local						0.39	
				Value Added Tax							
				Generation						7.76	
				Transmission						0.21	
				System Loss						1.19	
				Distribution						8.15	
				Others						- 10.79	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.44	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.26	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		2.73	
				Sub-Total						17.40	
				CURRENT BILL - SEPTEMBER 2016						92.37	
				TOTAL AMOUNT DUE						91.06	
				Please Pay on Due Date - 09/30/2016							
				LAST PAYMENT - SEPTEMBER 1, 2016 - 175.00							



Avg Monthly Usage : 31.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	92.37	
Less : VAT	6.52	
Amount Net of VAT	85.85	
Less: BIR 2306	2.72	
BIR 2307	1.51	VATable Sales 85.85
SC/PWD DISCOUNT	3.76	VAT Exempt Sales 0.00
Amount Due	77.86	VAT Zero Rated Sales 0.00
Add : VAT	6.52	VAT Amount 6.52
TOTAL AMOUNT DUE	84.38	TOTAL SALES 92.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/475.4/3620/0/31/09-17-2016/38	
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 : 315781532157

ANGUS,ESTHER LABAJO Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY 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 1817-37-212-2	Account ID 3150700000-3	Due Date 09/30/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 91.06

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

31507000003

BC11/475.4/3620/0/31/09-17-2016/38