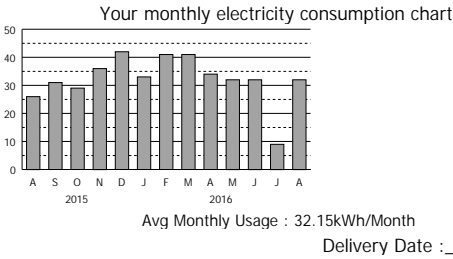


31507000003

1006090008
Date : 08-17-2016
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		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : ANGUS,ESTHER LABAJO				Generation & Transmission			
Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY				Generation Charge		5.3438/kWh	171.00
				Transmission Charge		0.3755/kWh	12.02
				System Loss Charge		0.8712/kWh	27.88
TIN :				Sub-Total		210.90	
Metering Information-----				Distribution Charges			
Meter No : 227255WS6		Pole No : 0650342		Distribution Charge		1.7506/kWh	56.02
Serial No : 47210969		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 08-16-2016		Pres Rdg : 10009		Metering Charge		0.6989/kWh	22.36
Period From : 07-16-2016		Prev Rdg : 9977				5.00/month	5.00
No of Days : 31		Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03		Registered : 32		Others			
Conn Load : 0		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 307.46	- 153.73
To our valued customers,				Senior Citizen Discount		- 7.69	
				Sub-Total		- 161.42	
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		0.77	
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		10.98	
				Transmission		0.32	
				System Loss		1.71	
				Distribution		11.59	
				Others		- 12.21	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.40	
				CURRENT BILL - AUGUST 2016		174.44	
				TOTAL AMOUNT DUE		173.69	
				Please Pay on Due Date - 08/30/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 10.00			



Total Sales (VAT Inclusive)	174.44	
Less : VAT	12.39	
Amount Net of VAT	162.05	
Less: BIR 2306	5.34	
BIR 2307	2.94	VATable Sales 162.05
SC/PWD DISCOUNT	7.69	VAT Exempt Sales 0.00
Amount Due	146.08	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	158.47	TOTAL SALES 174.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC11/475.4/3620/0/31/08-17-2016/38
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 : 315467304372

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 08/30/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 173.69

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

31507000003

BC11/475.4/3620/0/31/08-17-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.