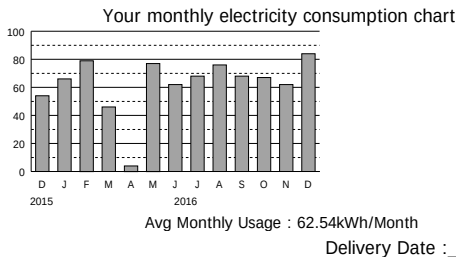


1007670381

Date : 12-13-2016

BC02/302.1/2600/0868420/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1168700000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-26-605-8		PREVIOUS BALANCE		- 0.27	
Customer Information-----		CURRENT CHARGES			
Name : OSMA,MARIVEL B		Generation & Transmission			
Premise Address : CUMBAR,JUBAY,LILOAN		Generation Charge		5.0942/kWh 427.91	
		Transmission Charge		0.4416/kWh 37.09	
		System Loss Charge		0.7643/kWh 64.20	
TIN :		Sub-Total		529.20	
Metering Information-----		Distribution Charges			
Period To : 12-05-2016 Pres Rdg :		Distribution Charge		1.7506/kWh 147.05	
Period From : 11-05-2016 Prev Rdg :		Supply Charge		0.4118/kWh 34.59	
No of Days : 30 Diff Rdg :		Metering Charge		0.6989/kWh 58.71	
Avg kWh/day : 2.80 Registered :				5.00/month 5.00	
Conn Load : 834 Billed kWh : 84		Sub-Total		245.35	
Additional Metering Information-----		Others			
Meter No : MTR1195684 Pole No : 0868420		Subsidy on Lifeline Discount		-0.1 of 774.55 - 77.46	
Serial No : 40141661 Multiplier : 1		Surcharge		0.02 of 533.50 10.67	
Period To : 12-05-2016 Pres Reading : 83		Sub-Total		- 66.79	
Period From : 11-07-2016 Prev Reading : 3		Government Charges			
No of Days : 28 Consumption : 80		Franchise Tax - Local		3.54	
Meter No : 405947GS6 Pole No : 0868420		Value Added Tax			
Serial No : 2004208812 Multiplier : 1		Generation		26.43	
Period To : 11-07-2016 Pres Reading : 12197		Transmission		1.09	
Period From : 11-05-2016 Prev Reading : 12193		System Loss		3.76	
No of Days : 2 Consumption : 4		Distribution		29.44	
		Others		- 4.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 10.42	
		Sub-Total		99.92	
		CURRENT BILL - DECEMBER 2016		807.68	
		TOTAL AMOUNT DUE		807.41	
		Please Pay on Due Date - 12/26/2016			
		LAST PAYMENT - NOVEMBER 28, 2016 - 534.00			



Total Sales (VAT Inclusive)	807.68		
Less : VAT	56.36		
Amount Net of VAT	751.32		
Less: BIR 2306	23.49		
BIR 2307	14.23	VATable Sales	751.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.60	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	769.96	TOTAL SALES	807.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/302.1/2600/0/23/12-13-2016/34	
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 : 116720163070

OSMA, MARIVEL B Premise Address : CUMBAR, JUBAY, LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-26-605-8	Account ID 1168700000-7	Due Date 12/26/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 807.41

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

11687000007