

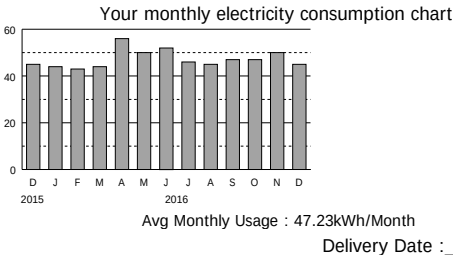
13140145049

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Date : 01-03-2017

BC01/593.1/1284/0840722/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1314014504-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-73-719-1				PREVIOUS BALANCE		- 5.88	
Customer Information-----				CURRENT CHARGES			
Name : TANAJURA,MARCOS RUEDAS				Generation & Transmission			
Premise Address : SOUTH POBLACION				Generation Charge 5.0942/kWh 229.24			
				Transmission Charge 0.4416/kWh 19.87			
				System Loss Charge 0.7643/kWh 34.39			
TIN :				Sub-Total 283.50			
Metering Information-----				Distribution Charges			
Period To : 12-04-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 78.78			
Period From : 11-04-2016 Prev Rdg :				Supply Charge 0.4118/kWh 18.53			
No of Days : 30 Diff Rdg :				Metering Charge 0.6989/kWh 31.45			
Avg kWh/day : 1.50 Registered :				5.00/month 5.00			
Conn Load : 144 Billed kWh : 45				Sub-Total 133.76			
Additional Metering Information -----				Others			
Meter No : MTR1195793 Pole No : 0840722				Subsidy on Lifeline Discount -0.4 of 417.26 - 166.90			
Serial No : 40141770 Multiplier : 1				Surcharge 0.02 of 331.00 6.62			
Period To : 12-04-2016 Pres Reading : 8				Sub-Total - 160.28			
Period From : 11-30-2016 Prev Reading : 3				Government Charges			
No of Days : 3 Consumption : 5				Franchise Tax - Local 1.28			
Meter No : 5544 EVS6 Pole No : 0840722				Value Added Tax			
Serial No : 02984825 Multiplier : 1				Generation 14.16			
Period To : 11-30-2016 Pres Reading : 2041				Transmission 0.58			
Period From : 11-04-2016 Prev Reading : 2001				System Loss 2.01			
No of Days : 26 Consumption : 40				Distribution 16.05			
				Others - 12.17			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.02			
				Environmental Charge 0.0025/kWh 0.11			
				NPC Stranded Contract Costs 0.1938/kWh 8.72			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.58			
				Sub-Total 43.34			
				CURRENT BILL - DECEMBER 2016 300.32			
				TOTAL AMOUNT DUE 294.44			
				Please Pay on Due Date - 01/16/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 337.00			



Total Sales (VAT Inclusive)	300.32	
Less : VAT	20.63	
Amount Net of VAT	279.69	
Less: BIR 2306	8.60	
BIR 2307	5.17	VATable Sales 279.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	265.92	VAT Zero Rated Sales 0.00
Add : VAT	20.63	VAT Amount 20.63
TOTAL AMOUNT DUE	286.55	TOTAL SALES 300.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/593.1/1284/0/34/01-03-2017/46	
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 : 131610509534				
TANAJURA,MARCOS RUEDAS Premise Address : SOUTH POBLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-73-719-1	Account ID 1314014504-9	Due Date 01/16/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 294.44

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

13140145049

BC01/593.1/1284/0/34/01-03-2017/46