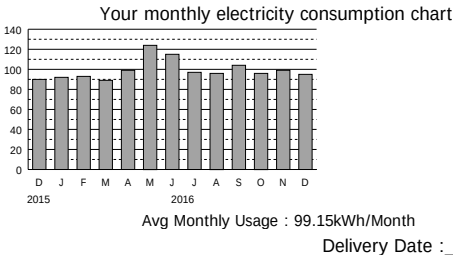


33263200009

1007764736
Date : 12-19-2016
BC13/124.2/3280/0820743/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3326320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-81-935-9		PREVIOUS BALANCE	- 2.79
Customer Information-----			
Name : MONTESA,MARY GUSTA B		CURRENT CHARGES	
Premise Address : BLK 2 LOT 13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 515.57
Metering Information-----		Transmission Charge	0.4065/kWh 38.62
Meter No : 317513GS6	Pole No : 0820743	System Loss Charge	0.7887/kWh 74.93
Serial No : 48145101	Multiplier : 1	Sub-Total	629.12
Period To : 12-18-2016	Pres Rdg : 15253	Distribution Charges	
Period From : 11-18-2016	Prev Rdg : 15158	Distribution Charge	1.7506/kWh 166.31
No of Days : 30	Diff Rdg : 95	Supply Charge	0.4118/kWh 39.12
Avg kWh/day : 3.17	Registered : 95	Metering Charge	0.6989/kWh 66.40
Conn Load : 1280	Billed kWh : 95		5.00/month 5.00
To our valued customers,		Sub-Total	276.83
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.05 of 905.95 - 45.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 43.03
Thank you.		Sub-Total	- 88.33
		Government Charges	
		Franchise Tax - Local	6.45
		Value Added Tax	
		Generation	31.40
		Transmission	0.85
		System Loss	4.33
		Distribution	33.22
		Others	- 2.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.78
		Sub-Total	118.79
		CURRENT BILL - DECEMBER 2016	936.41
		TOTAL AMOUNT DUE	933.62
		Please Pay on Due Date - 01/01/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 840.00	



Total Sales (VAT Inclusive)	936.41	
Less : VAT	67.08	
Amount Net of VAT	869.33	
Less: BIR 2306	27.96	
BIR 2307	16.48	VATable Sales 869.33
SC/PWD DISCOUNT	43.03	VAT Exempt Sales 0.00
Amount Due	781.86	VAT Zero Rated Sales 0.00
Add : VAT	67.08	VAT Amount 67.08
TOTAL AMOUNT DUE	848.94	TOTAL SALES 936.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.2/3280/0/10/12-19-2016/72

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 : 332439221249				
MONTESA,MARY GUSTA B Premise Address : BLK 2 LOT 13 MT. VIEW VILLAGE,KALUNASAN,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 1839-81-935-9	Account ID 3326320000-9	Due Date 01/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 933.62

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

33263200009