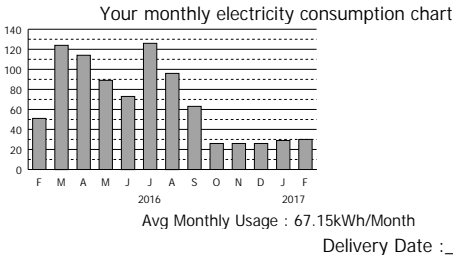


46482070227

1008721498
Date : 02-27-2017
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4648207022-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-20-965-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : RAMOS,NANETTE CANETE		CURRENT CHARGES	
Premise Address : UNIT 9I 9/F TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 139.71
Metering Information-----		Transmission Charge	0.4094/kWh 12.28
Meter No : 9273 EVS6	Pole No : 1550712	System Loss Charge	0.6734/kWh 20.20
Serial No : 10020857	Multiplier : 1	Sub-Total	172.19
Period To : 02-26-2017	Pres Rdg : 947	Distribution Charges	
Period From : 01-26-2017	Prev Rdg : 917	Distribution Charge	1.7506/kWh 52.52
No of Days : 31	Diff Rdg : 30	Supply Charge	0.4118/kWh 12.35
Avg kWh/day : 0.97	Registered : 30	Metering Charge	0.6989/kWh 20.97
Conn Load : 10484.75	Billed kWh : 30		5.00/month 5.00
To our valued customers,		Sub-Total	90.84
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Discount	-0.65 of 263.03 - 170.97
		Senior Citizen Discount	- 4.60
Thank you.		Sub-Total	- 175.57
		Government Charges	
		Franchise Tax - Local	0.69
		Value Added Tax	
		Generation	9.09
		Transmission	0.37
		System Loss	1.24
		Distribution	10.90
		Others	- 13.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.72
		Sub-Total	22.62
		CURRENT BILL - FEBRUARY 2017	110.08
		Advance Payment/Credit Adjustments	- 6,871.75
		TOTAL AMOUNT DUE	- 6,761.67
		Please Pay on Due Date - 03/12/2017	
		LAST PAYMENT - FEBRUARY 3, 2017 - 114.18	



Total Sales (VAT Inclusive)	110.08
Less : VAT	7.64
Amount Net of VAT	102.44
Less: BIR 2306	3.18
BIR 2307	1.76
SC/PWD DISCOUNT	4.60
Amount Due	92.90
Add : VAT	7.64
TOTAL AMOUNT DUE	100.54
VATable Sales	102.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.64
TOTAL SALES	110.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/02-27-2017/-1

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 : 464665202818				
RAMOS,NANETTE CANETE Premise Address : UNIT 9I 9/F TOWER 1,GRAND RESIDENCES,KASAMBAGAN, 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 1863-20-965-4	Account ID 4648207022-7	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 6,761.67

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

46482070227