

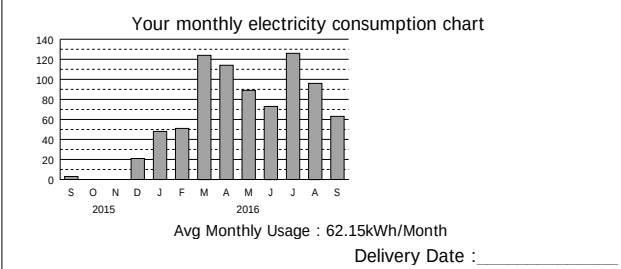
Bill ID 464702826749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46482070227

1006675630
Date : 09-27-2016
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	5.4699/kWh 344.60
Metering Information-----		Transmission Charge	0.3425/kWh 21.58
Meter No : 9273 EVS6	Pole No : 1550712	System Loss Charge	0.8726/kWh 54.97
Serial No : 10020857	Multiplier : 1	Sub-Total	421.15
Period To : 09-26-2016	Pres Rdg : 810	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 747	Distribution Charge	1.7506/kWh 110.29
No of Days : 31	Diff Rdg : 63	Supply Charge	0.4118/kWh 25.94
Avg kWh/day : 2.03	Registered : 63	Metering Charge	0.6989/kWh 44.03
Conn Load : 10484.75	Billed kWh : 63		5.00/month 5.00
To our valued customers,		Sub-Total	185.26
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	-0.2 of 606.41 - 121.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 24.26
Thank you.		Surcharge	0.02 of 976.50 19.53
		Sub-Total	- 126.01
		Government Charges	
		Franchise Tax - Local	3.78
		Value Added Tax	
		Generation	22.19
		Transmission	0.59
		System Loss	3.40
		Distribution	22.23
		Others	- 6.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.81
		Sub-Total	75.33
		CURRENT BILL - SEPTEMBER 2016	555.73
		TOTAL AMOUNT DUE	555.73
		Please Pay on Due Date - 10/10/2016	
		LAST PAYMENT - SEPTEMBER 20, 2016 - 976.61	



Total Sales (VAT Inclusive)	555.73
Less : VAT	41.53
Amount Net of VAT	514.20
Less: BIR 2306	17.30
BIR 2307	9.68
SC/PWD DISCOUNT	24.26
Amount Due	462.96
Add : VAT	41.53
TOTAL AMOUNT DUE	504.49
VATable Sales	514.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	41.53
TOTAL SALES	555.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/09-27-2016/-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 : 464702826749				
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 10/10/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 555.73

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

46482070227

BC20/999.6/0/0/10/09-27-2016/-1