

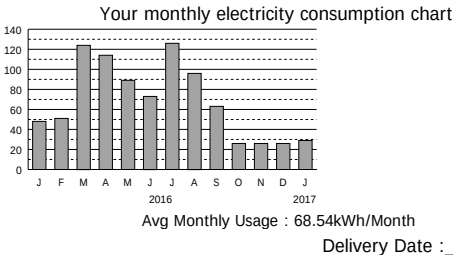
Bill ID 464186764435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46482070227

1008308664
Date : 01-27-2017
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		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,NANETTE CANETE				Generation & Transmission			
Premise Address : UNIT 9I 9/F TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY				Generation Charge		5.4344/kWh	157.60
TIN :				Transmission Charge		0.3546/kWh	10.28
Metering Information-----				System Loss Charge		0.7862/kWh	22.80
Meter No : 9273 EVS6 Pole No : 1550712				Sub-Total			190.68
Serial No : 10020857 Multiplier : 1				Distribution Charges			
Period To : 01-26-2017 Pres Rdg : 917				Distribution Charge		1.7506/kWh	50.77
Period From : 12-26-2016 Prev Rdg : 888				Supply Charge		0.4118/kWh	11.94
No of Days : 31 Diff Rdg : 29				Metering Charge		0.6989/kWh	20.27
Avg kWh/day : 0.94 Registered : 29						5.00/month	5.00
Conn Load : 10484.75 Billed kWh : 29				Sub-Total			87.98
To our valued customers,				Others			
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.				Subsidy on Lifeline Discount		-0.65 of 278.66	- 181.13
				Senior Citizen Discount			- 4.88
				Sub-Total			- 186.01
				Government Charges			
				Franchise Tax - Local			0.73
				Value Added Tax			
				Generation			9.84
				Transmission			0.22
				System Loss			1.36
				Distribution			10.56
Thank you.				Others			- 14.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total			22.32
				CURRENT BILL - JANUARY 2017			114.97
				TOTAL AMOUNT DUE			114.18
				Please Pay on Due Date - 02/09/2017			
				LAST PAYMENT - JANUARY 4, 2017 - 210.00			



Total Sales (VAT Inclusive)	114.97
Less : VAT	7.78
Amount Net of VAT	107.19
Less: BIR 2306	3.23
BIR 2307	1.87
SC/PWD DISCOUNT	4.88
Amount Due	97.21
Add : VAT	7.78
TOTAL AMOUNT DUE	104.99
VATable Sales	107.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.78
TOTAL SALES	114.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/01-27-2017/-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 : 464186764435				
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 02/09/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 114.18

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

46482070227