

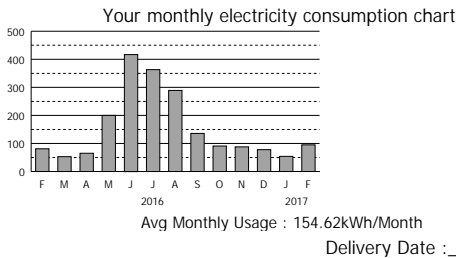
Bill ID 937778964895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93754762784

1008660058
Date : 02-24-2017
BC17/982.1/4007/0102125/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9375476278-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1855-29-089-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 4,109.86
Name	: JAVIER,JENNIFER MOUGANSEVA	CURRENT CHARGES	
Premise Address	: UNIT 2507 GRAND CENIA CONDOTEL,ARCHBISHOP REYES AVENUE,CAMPUTHAW, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	4.657/kWh 442.42
Metering Information-----		Transmission Charge	0.4094/kWh 38.89
Meter No	: 570024 GS6	System Loss Charge	0.6734/kWh 63.97
Serial No	: 94218355	Sub-Total	545.28
Multiplier	: 1	Distribution Charges	
Period To	: 02-23-2017	Distribution Charge	1.7506/kWh 166.31
Period From	: 01-23-2017	Supply Charge	0.4118/kWh 39.12
No of Days	: 31	Metering Charge	0.6989/kWh 66.40
Avg kWh/day	: 3.07		5.00/month 5.00
Conn Load	: 5500	Sub-Total	276.83
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.		Subsidy on Lifeline Discount	-0.05 of 822.11 - 41.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Discount	- 39.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 80.16
Thank you.		Government Charges	
		Franchise Tax - Local	5.86
		Value Added Tax	
		Generation	28.81
		Transmission	1.18
		System Loss	3.94
		Distribution	33.22
		Others	- 2.66
		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	115.61
		CURRENT BILL - FEBRUARY 2017	857.56
		Advance Payment/Credit Adjustments	- 3.89
		TOTAL AMOUNT DUE	- 3,256.19
		Please Pay on Due Date - 03/09/2017	
		LAST PAYMENT - NOVEMBER 22, 2016 - 6,000.00	



Total Sales (VAT Inclusive)	857.56
Less : VAT	64.49
Amount Net of VAT	793.07
Less: BIR 2306	26.86
BIR 2307	14.96
SC/PWD DISCOUNT	39.05
Amount Due	712.20
Add : VAT	64.49
TOTAL AMOUNT DUE	776.69
VATable Sales	793.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	64.49
TOTAL SALES	857.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/982.1/4007/0/10/02-24-2017/88
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 : 937778964895

JAVIER,JENNIFER MOUGANSEVA Premise Address : UNIT 2507 GRAND CENIA CONDOTEL,ARCHBISHOP REYES AVENUE,CAMPUTHAW, 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 1855-29-089-8	Account ID 9375476278-4	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 3,256.19

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

93754762784

BC17/982.1/4007/0/10/02-24-2017/88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.