

Bill ID 174943356552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17421300009

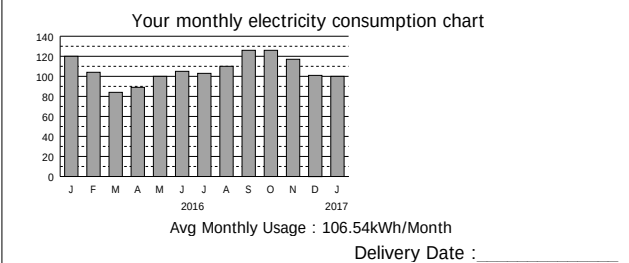
1008239344
Date : 01-24-2017
BC17/157.1/4560/0085000/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1742130000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-87-902-3				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : MANANO,MARIA KAKUILALA				Generation & Transmission			
Premise Address : GEN LOREGA ST				Generation Charge		5.4344/kWh	543.44
				Transmission Charge		0.3546/kWh	35.46
				System Loss Charge		0.7862/kWh	78.62
TIN :				Sub-Total		657.52	
Metering Information-----				Distribution Charges			
Meter No :	537082 GS6	Pole No :	0085000	Distribution Charge		1.7506/kWh	175.06
Serial No :	71337226	Multiplier :	1	Supply Charge		0.4118/kWh	41.18
Period To :	01-23-2017	Pres Rdg :	7562	Metering Charge		0.6989/kWh	69.89
Period From :	12-23-2016	Prev Rdg :	7462			5.00/month	5.00
No of Days :	31	Diff Rdg :	100	Sub-Total		291.13	
Avg kWh/day :	3.23	Registered :	100	Others			
Conn Load :	150	Billed kWh :	100	Subsidy on Lifeline Discount		-0.05 of 948.65	- 47.43
To our valued customers,				Senior Citizen Discount		- 45.06	
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.				Sub-Total		- 92.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		6.76	
Thank you.				Value Added Tax			
				Generation		33.95	
				Transmission		0.75	
				System Loss		4.67	
				Distribution		34.94	
				Others		- 2.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total		125.80	
				CURRENT BILL - JANUARY 2017		981.96	
				TOTAL AMOUNT DUE		981.58	
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 1,105.00			

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Thank you.



Total Sales (VAT Inclusive)	981.96	
Less : VAT	71.40	
Amount Net of VAT	910.56	
Less: BIR 2306	29.76	
BIR 2307	17.26	VATable Sales 910.56
SC/PWD DISCOUNT	45.06	VAT Exempt Sales 0.00
Amount Due	818.48	VAT Zero Rated Sales 0.00
Add : VAT	71.40	VAT Amount 71.40
TOTAL AMOUNT DUE	889.88	TOTAL SALES 981.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/4560/0/10/01-24-2017/10

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 : 174943356552				
MANANO,MARIA KAKUILALA Premise Address : GEN LOREGA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-87-902-3	Account ID 1742130000-9	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 981.58

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

17421300009

BC17/157.1/4560/0/10/01-24-2017/10