

Bill ID 940183126709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006473058

94066100002

Date : 09-16-2016

BC10/520.6/2570/0400732/61

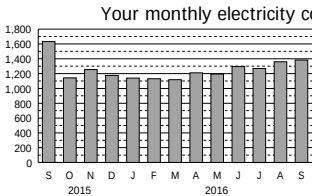
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9406610000-2		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1835-98-098-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY HOME		Generation & Transmission					
Premise Address : MOHON TALISAY		Generation Charge		5.4699/kWh		7,559.40	
		Transmission Charge		0.6049/kWh		835.97	
		System Loss Charge		0.8472/kWh		1,170.83	
TIN :		Sub-Total				9,566.20	
Metering Information-----				Distribution Charges			
Meter No :	572284 GS6	Pole No :	0400732	Distribution Charge		1.7506/kWh 2,419.33	
Serial No :	55760738	Multiplier :	1	Supply Charge		0.4118/kWh 569.11	
Period To :	09-15-2016	Pres Rdg :	33494	Metering Charge		0.6989/kWh 965.88	
Period From :	08-15-2016	Prev Rdg :	32112			5.00/month 5.00	
No of Days :	31	Diff Rdg :	1382	Sub-Total		3,959.32	
Avg kWh/day :	44.58	Registered :	1382	Others			
Conn Load :	7390	Billed kWh :	1382	Subsidy on Lifeline Charge		0.0904/kWh 124.93	
To our valued customers,				Senior Citizen Discount		- 6,762.76	
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.				Surcharge		0.02 of 7,699.50 153.99	
				Sub-Total		- 6,483.84	
				Government Charges			
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.				Franchise Tax - Local		69.02	
				Value Added Tax			
				Generation		486.87	
Thank you.				Transmission		22.89	
				System Loss		71.12	
				Distribution		475.12	
				Others		- 769.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 215.73	
				Environmental Charge		0.0025/kWh 3.46	
				NPC Stranded Contract Costs		0.1938/kWh 267.83	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 171.37	
				Sub-Total		1,013.63	
				CURRENT BILL - SEPTEMBER 2016		8,055.31	
				TOTAL AMOUNT DUE		8,055.31	
				Please Pay on Due Date - 09/29/2016			
				LAST PAYMENT - AUGUST 30, 2016 - 7,699.47			

To our valued customers,

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.

Thank you.



Avg Monthly Usage : 1,253.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,055.31	
Less : VAT	286.22	
Amount Net of VAT	7,769.09	
Less: BIR 2306	119.25	
BIR 2307	142.21	VATable Sales 7,769.09
SC/PWD DISCOUNT	6,762.76	VAT Exempt Sales 0.00
Amount Due	744.87	VAT Zero Rated Sales 0.00
Add : VAT	286.22	VAT Amount 286.22
TOTAL AMOUNT DUE	1,031.09	TOTAL SALES 8,055.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.6/2570/0/31/09-16-2016/61		
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 : 940183126709

SEVEN SISTERS SERVANTS OF MARY ELDERLY HOME, INC
Premise Address : MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-098-8	9406610000-2	09/29/2016	SEPTEMBER/2016	8,055.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94066100002

BC10/520.6/2570/0/31/09-16-2016/61