

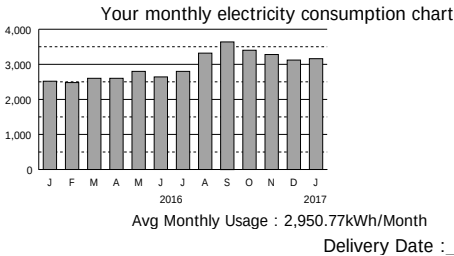
Bill ID 258395515522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25807200008

1008226827
Date : 01-23-2017
BC16/981.1/71315/0664121/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580720000-8		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1809-79-317-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HOME FOR THE AGED DAUGHTERS OF ST. CAMIL		CURRENT CHARGES			
Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	17,172.70
		Transmission Charge		0.5076/kWh	1,604.02
		System Loss Charge		0.7961/kWh	2,515.68
TIN :		Sub-Total			21,292.40
Metering Information-----					
Meter No : 2312EGA0	Pole No : 0664121				
Serial No : 09954399	Multiplier : 40	Distribution Charges			
Period To : 01-22-2017	Pres Rdg : 4738	Distribution Charge		1.3692/kWh	4,326.67
Period From : 12-22-2016	Prev Rdg : 4659	Supply Charge		460.54/month	460.54
No of Days : 31	Diff Rdg : 79	Metering Charge		525.08/month	525.08
Avg kWh/day : 101.94	Registered : 3160	Sub-Total			5,312.29
Conn Load : 62600	Billed kWh : 3160	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	338.44
		Senior Citizen Discount			- 13,302.35
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 12,963.91
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			202.07
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			1,072.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			34.20
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			147.17
The collection is remitted to the National Transmission Corporation		Distribution			637.47
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 1,531.42
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	493.28
		Environmental Charge		0.0025/kWh	7.90
		NPC Stranded Contract Costs		0.1938/kWh	612.41
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	391.84
		Sub-Total			2,067.62
		CURRENT BILL - JANUARY 2017			15,708.40
		TOTAL AMOUNT DUE			15,708.40
		Please Pay on Due Date - 02/05/2017			
		LAST PAYMENT - JANUARY 4, 2017 - 15,432.99			



Total Sales (VAT Inclusive)	15,708.40	
Less : VAT	360.12	
Amount Net of VAT	15,348.28	
Less: BIR 2306	150.05	
BIR 2307	276.86	VATable Sales 15,348.28
SC/PWD DISCOUNT	13,302.35	VAT Exempt Sales 0.00
Amount Due	1,619.02	VAT Zero Rated Sales 0.00
Add : VAT	360.12	VAT Amount 360.12
TOTAL AMOUNT DUE	1,979.14	TOTAL SALES 15,708.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/981.1/71315/0/10/01-23-2017/35	
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 : 258395515522				
HOME FOR THE AGED DAUGHTERS OF ST. CAMILLUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY		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
1809-79-317-3	2580720000-8	02/05/2017	JANUARY/2017	15,708.40

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

25807200008

BC16/981.1/71315/0/10/01-23-2017/35