

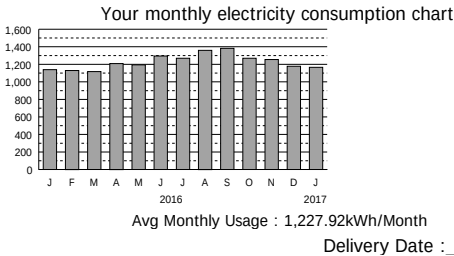
Bill ID 940712040582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94066100002

1008105421
Date : 01-16-2017
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		5.4344/kWh	6,336.51
				Transmission Charge		0.6036/kWh	703.80
				System Loss Charge		0.7644/kWh	891.29
				Sub-Total		7,931.60	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,041.20
Meter No : 572284 GS6	Pole No : 0400732			Supply Charge		0.4118/kWh	480.16
Serial No : 55760738	Multiplier : 1			Metering Charge		0.6989/kWh	814.92
Period To : 01-15-2017	Pres Rdg : 38362					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 37196			Sub-Total		3,341.28	
No of Days : 31	Diff Rdg : 1166			Others			
Avg kWh/day : 37.61	Registered : 1166			Subsidy on Lifeline Charge		0.1071/kWh	124.88
Conn Load : 7390	Billed kWh : 1166			Senior Citizen Discount		- 5,636.44	
To our valued customers,				Sub-Total		- 5,511.56	
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.				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..				Franchise Tax - Local		56.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		395.81	
				Transmission		15.01	
				System Loss		51.56	
				Distribution		400.95	
				Others		- 654.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	182.01
				Environmental Charge		0.0025/kWh	2.92
				NPC Stranded Contract Costs		0.1938/kWh	225.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	144.58
				Sub-Total		821.25	
				CURRENT BILL - JANUARY 2017		6,582.57	
				TOTAL AMOUNT DUE		6,582.57	
				Please Pay on Due Date - 01/29/2017			
				LAST PAYMENT - DECEMBER 29, 2016 - 6,786.63			



Total Sales (VAT Inclusive)	6,582.57	
Less : VAT	208.78	
Amount Net of VAT	6,373.79	
Less: BIR 2306	86.98	
BIR 2307	116.37	VATable Sales 6,373.79
SC/PWD DISCOUNT	5,636.44	VAT Exempt Sales 0.00
Amount Due	534.00	VAT Zero Rated Sales 0.00
Add : VAT	208.78	VAT Amount 208.78
TOTAL AMOUNT DUE	742.78	TOTAL SALES 6,582.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/2570/0/31/01-16-2017/61	
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 : 940712040582				
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 1835-98-098-8	Account ID 9406610000-2	Due Date 01/29/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 6,582.57

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

94066100002

BC10/520.6/2570/0/31/01-16-2017/61