

Bill ID 940124869064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005658464

94066100002

Date : 07-20-2016

BC10/520.6/2570/0400732/61

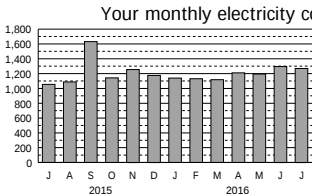
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9406610000-2		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1835-98-098-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY HOME				Generation & Transmission			
Premise Address : MOHON TALISAY				Generation Charge		5.3944/kWh	6,845.49
				Transmission Charge		0.5997/kWh	761.02
				System Loss Charge		0.864/kWh	1,096.42
TIN :				Sub-Total		8,702.93	
Metering Information-----				Distribution Charges			
Meter No : 572284 GS6		Pole No : 0400732		Distribution Charge		1.7506/kWh	2,221.51
Serial No : 55760738		Multiplier : 1		Supply Charge		0.4118/kWh	522.57
Period To : 07-15-2016		Pres Rdg : 30752		Metering Charge		0.6989/kWh	886.90
Period From : 06-15-2016		Prev Rdg : 29483				5.00/month	5.00
No of Days : 30		Diff Rdg : 1269		Sub-Total		3,635.98	
Avg kWh/day : 42.30		Registered : 1269		Others			
Conn Load : 7390		Billed kWh : 1269		Subsidy on Lifeline Charge		0.0822/kWh	104.31
To our valued customers,				Senior Citizen Discount		- 6,169.46	
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 7,274.50	145.49
				Sub-Total		- 5,919.66	
				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		62.94	
				Value Added Tax			
				Generation		434.02	
Thank you.				Transmission		18.12	
				System Loss		65.27	
				Distribution		436.32	
				Others		- 702.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	198.09
				Environmental Charge		0.0025/kWh	3.17
				NPC Stranded Contract Costs		0.1938/kWh	245.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	157.36
				Sub-Total		918.41	
				CURRENT BILL - JULY 2016		7,337.66	
				TOTAL AMOUNT DUE		7,337.66	
				Please Pay on Due Date - 08/02/2016			
				LAST PAYMENT - JULY 1, 2016 - 7,274.30			

To our valued customers,

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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 : 1,207.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,337.66	
Less : VAT	250.92	
Amount Net of VAT	7,086.74	
Less: BIR 2306	113.23	
BIR 2307	129.64	VATable Sales 7,086.74
SC/PWD DISCOUNT	6,169.46	VAT Exempt Sales 0.00
Amount Due	674.41	VAT Zero Rated Sales 0.00
Add : VAT	250.92	VAT Amount 250.92
TOTAL AMOUNT DUE	925.33	TOTAL SALES 7,337.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.6/2570/0/31/07-20-2016/61		
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 : 940124869064

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 08/02/2016	Bill MONTH/YR JULY/2016	Total Amount Due 7,337.66	

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

Thank you for paying on time.

94066100002

BC10/520.6/2570/0/31/07-20-2016/61