

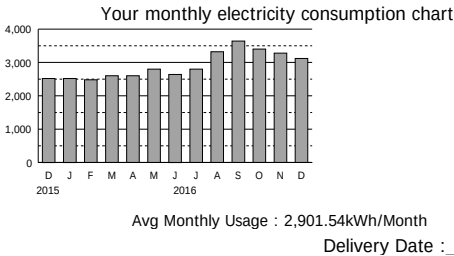
Bill ID 258577091166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25807200008

1007820218
Date : 12-23-2016
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		5.427/kWh	16,932.24
		Transmission Charge		0.4934/kWh	1,539.41
		System Loss Charge		0.7978/kWh	2,489.14
		Sub-Total			20,960.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	4,271.90
Meter No : 2312EGA0	Pole No : 0664121	Supply Charge		460.54/month	460.54
Serial No : 09954399	Multiplier : 40	Metering Charge		525.08/month	525.08
Period To : 12-22-2016	Pres Rdg : 4659	Sub-Total			5,257.52
Period From : 11-22-2016	Prev Rdg : 4581	Others			
No of Days : 30	Diff Rdg : 78	Subsidy on Lifeline Charge		0.0999/kWh	311.69
Avg kWh/day : 104.00	Registered : 3120	Senior Citizen Discount			- 13,109.16
Conn Load : 62600	Billed kWh : 3120	Sub-Total			- 12,797.47
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			198.98
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			1,031.42
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			33.85
classes effective this billing cycle.		System Loss			142.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			630.90
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 1,511.82
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	487.03
Thank you.		Environmental Charge		0.0025/kWh	7.80
		NPC Stranded Contract Costs		0.1938/kWh	604.66
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	386.88
		Sub-Total			2,012.15
		CURRENT BILL - DECEMBER 2016			15,432.99
		TOTAL AMOUNT DUE			15,432.99
		Please Pay on Due Date - 01/05/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 15,687.92			



Total Sales (VAT Inclusive)	15,432.99	
Less : VAT	326.80	
Amount Net of VAT	15,106.19	
Less: BIR 2306	136.17	
BIR 2307	272.40	VATable Sales 15,106.19
SC/PWD DISCOUNT	13,109.16	VAT Exempt Sales 0.00
Amount Due	1,588.46	VAT Zero Rated Sales 0.00
Add : VAT	326.80	VAT Amount 326.80
TOTAL AMOUNT DUE	1,915.26	TOTAL SALES 15,432.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/981.1/71315/0/10/12-23-2016/35
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 : 258577091166				
HOME FOR THE AGED DAUGHTERS OF ST. CAMILLUS Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-79-317-3	Account ID 2580720000-8	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15,432.99

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

25807200008

BC16/981.1/71315/0/10/12-23-2016/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.