

Bill ID 940306223725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94066100002

1007696340
Date : 12-16-2016
BC10/520.6/2570/0400732/61

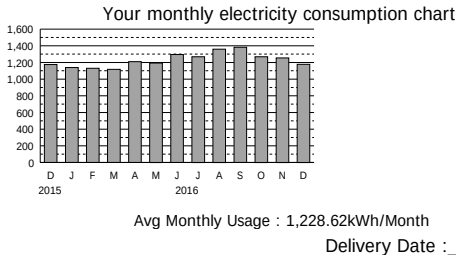
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9406610000-2				Rate Schedule : 03-S-33				Business Style :			
Collection Ref. Code : 1835-98-098-8				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY HOME				Generation & Transmission							
Premise Address : MOHON TALISAY				Generation Charge				5.427/kWh		6,393.01	
				Transmission Charge				0.6055/kWh		713.28	
				System Loss Charge				0.7679/kWh		904.59	
TIN :				Sub-Total						8,010.88	
Metering Information-----				Distribution Charges							
Meter No : 572284 GS6		Pole No : 0400732		Distribution Charge				1.7506/kWh		2,062.21	
Serial No : 55760738		Multiplier : 1		Supply Charge				0.4118/kWh		485.10	
Period To : 12-15-2016		Pres Rdg : 37196		Metering Charge				0.6989/kWh		823.30	
Period From : 11-15-2016		Prev Rdg : 36018						5.00/month		5.00	
No of Days : 30		Diff Rdg : 1178		Sub-Total						3,375.61	
Avg kWh/day : 39.27		Registered : 1178		Others							
Conn Load : 7390		Billed kWh : 1178		Subsidy on Lifeline Charge				0.0999/kWh		117.68	
To our valued customers,				Senior Citizen Discount						- 5,693.25	
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.				Surcharge				0.02 of 7,013.00		140.26	
				Sub-Total						- 5,435.31	
				Government Charges							
				Franchise Tax - Local						58.22	
				Value Added Tax							
Thank you.				Generation						389.42	
				Transmission						15.68	
				System Loss						51.11	
				Distribution						405.07	
				Others						- 645.25	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		183.88	
				Environmental Charge				0.0025/kWh		2.95	
				NPC Stranded Contract Costs				0.1938/kWh		228.30	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		146.07	
Sub-Total						835.45					
CURRENT BILL - DECEMBER 2016						6,786.63					
TOTAL AMOUNT DUE						6,786.63					
Please Pay on Due Date - 12/29/2016											
LAST PAYMENT - DECEMBER 1, 2016 - 7,012.87											

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Thank you.



Total Sales (VAT Inclusive)	6,786.63
Less : VAT	216.03
Amount Net of VAT	6,570.60
Less: BIR 2306	90.02
BIR 2307	120.19
SC/PWD DISCOUNT	5,693.25
Amount Due	667.14
Add : VAT	216.03
TOTAL AMOUNT DUE	883.17
VATable Sales	6,570.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	216.03
TOTAL SALES	6,786.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/2570/0/31/12-16-2016/61	
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 : 940306223725				
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 12/29/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,786.63

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

94066100002

BC10/520.6/2570/0/31/12-16-2016/61