

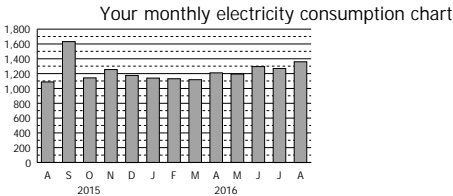
Bill ID 940343417470  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94066100002\*

1006080740  
Date : 08-16-2016  
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		5.3438/kWh	7,267.57
				Transmission Charge		0.6506/kWh	884.82
				System Loss Charge		0.848/kWh	1,153.28
				Sub-Total			9,305.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,380.82
Meter No : 572284 GS6	Pole No : 0400732			Supply Charge		0.4118/kWh	560.05
Serial No : 55760738	Multiplier : 1			Metering Charge		0.6989/kWh	950.50
Period To : 08-15-2016	Pres Rdg : 32112					5.00/month	5.00
Period From : 07-15-2016	Prev Rdg : 30752			Sub-Total			3,896.37
No of Days : 31	Diff Rdg : 1360			Others			
Avg kWh/day : 43.87	Registered : 1360			Subsidy on Lifeline Charge		0.0929/kWh	126.34
Conn Load : 7390	Billed kWh : 1360			Senior Citizen Discount			- 6,601.02
To our valued customers,				Sub-Total			- 6,474.68
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			66.64
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			466.31
				Transmission			23.35
				System Loss			69.30
				Distribution			467.56
				Others			- 768.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	212.30
				Environmental Charge		0.0025/kWh	3.40
				NPC Stranded Contract Costs		0.1938/kWh	263.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	168.64
				Sub-Total			972.11
				CURRENT BILL - AUGUST 2016			7,699.47
				TOTAL AMOUNT DUE			7,699.47
				Please Pay on Due Date - 08/29/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 7,337.66			



Total Sales (VAT Inclusive)	7,699.47	
Less : VAT	257.56	
Amount Net of VAT	7,441.91	
Less: BIR 2306	118.46	
BIR 2307	135.88	VATable Sales 7,441.91
SC/PWD DISCOUNT	6,601.02	VAT Exempt Sales 0.00
Amount Due	586.55	VAT Zero Rated Sales 0.00
Add : VAT	257.56	VAT Amount 257.56
TOTAL AMOUNT DUE	844.11	TOTAL SALES 7,699.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/2570/0/31/08-16-2016/61	
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 : 940343417470				
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 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 7,699.47

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

\*94066100002\*

BC10/520.6/2570/0/31/08-16-2016/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.