

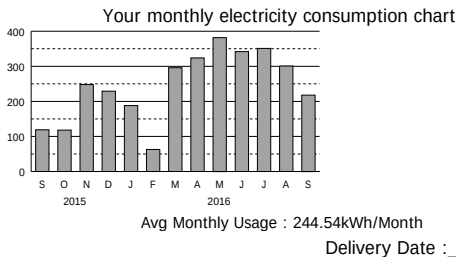
Bill ID 582780228679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58215003292

1006457635
Date : 09-15-2016
BC01/315.3/3360/0826996/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5821500329-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1849-96-437-8		PREVIOUS BALANCE	- 0.94
Customer Information-----			
Name : LEOW,MIGUELA DURANO		CURRENT CHARGES	
Premise Address : M3 YATI		Generation & Transmission	
		Generation Charge	5.3438/kWh 1,164.95
		Transmission Charge	0.6506/kWh 141.83
		System Loss Charge	0.848/kWh 184.86
		Sub-Total	1,491.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 381.63
Meter No : MTR1018950	Pole No : 0826996	Supply Charge	0.4118/kWh 89.77
Serial No : 121741955	Multiplier : 1	Metering Charge	0.6989/kWh 152.36
Period To : 09-04-2016	Pres Rdg : 6105		5.00/month 5.00
Period From : 08-04-2016	Prev Rdg : 5887	Sub-Total	628.76
No of Days : 31	Diff Rdg : 218	Others	
Avg kWh/day : 7.03	Registered : 218	Subsidy on Lifeline Charge	0.0929/kWh 20.25
Conn Load : 280	Billed kWh : 218	Senior Citizen Subsidy Charge	0.000139/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,425.00 68.50
		Sub-Total	88.78
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	11.05
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	74.76
classes effective this billing cycle.		Transmission	3.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	11.10
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	75.45
The collection is remitted to the National Transmission Corporation		Others	11.98
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 34.03
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.03
		Sub-Total	291.95
		CURRENT BILL - SEPTEMBER 2016	2,501.13
		TOTAL AMOUNT DUE	2,500.19
		Please Pay on Due Date - 09/28/2016	
		LAST PAYMENT - AUGUST 26, 2016 - 3,426.00	



Total Sales (VAT Inclusive)	2,501.13	
Less : VAT	177.04	
Amount Net of VAT	2,324.09	
Less: BIR 2306	73.77	
BIR 2307	44.40	VATable Sales 2,324.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,205.92	VAT Zero Rated Sales 0.00
Add : VAT	177.04	VAT Amount 177.04
TOTAL AMOUNT DUE	2,382.96	TOTAL SALES 2,501.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.3/3360/0/23/09-15-2016/11
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 : 582780228679

LEOW,MIGUELA DURANO
Premise Address : M3 YATI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-437-8	5821500329-2	09/28/2016	SEPTEMBER/2016	2,500.19

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

Thank you for paying on time.

58215003292

BC01/315.3/3360/0/23/09-15-2016/11