

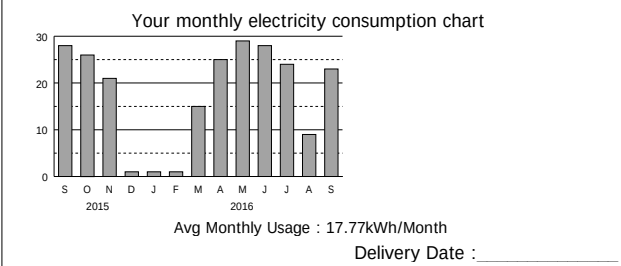
Bill ID 358654695667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35866524883

1006654935
Date : 09-26-2016
BC19/171.2/850/0147470/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3586652488-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-24-956-7				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : CORIAS,ALBERTO DIOLA				Generation & Transmission			
Premise Address : 105,H. JOAQUINO ST.,MABOLO, CEBU CITY				Generation Charge		5.4699/kWh	125.81
				Transmission Charge		0.3425/kWh	7.88
				System Loss Charge		0.8726/kWh	20.07
TIN :				Sub-Total		153.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1139040	Pole No : 0147470			Distribution Charge		1.7506/kWh	40.26
Serial No : 85012004	Multiplier : 1			Supply Charge		0.4118/kWh	9.47
Period To : 09-25-2016	Pres Rdg : 164			Metering Charge		0.6989/kWh	16.07
Period From : 08-25-2016	Prev Rdg : 141					5.00/month	5.00
No of Days : 31	Diff Rdg : 23			Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23			Others			
Conn Load : 0	Billed kWh : 23			Subsidy on Lifeline Discount		-0.65 of 224.56	- 145.96
To our valued customers,				Senior Citizen Discount		- 3.93	
				Sub-Total		- 149.89	
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		0.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.10	
				Transmission		0.22	
				System Loss		1.24	
				Distribution		8.50	
				Others		- 11.67	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		17.94	
				CURRENT BILL - SEPTEMBER 2016		92.61	
				TOTAL AMOUNT DUE		92.31	
				Please Pay on Due Date - 10/09/2016			
				LAST PAYMENT - AUGUST 29, 2016 - 12.00			



Total Sales (VAT Inclusive)	92.61	
Less : VAT	6.39	
Amount Net of VAT	86.22	
Less: BIR 2306	2.65	
BIR 2307	1.51	VATable Sales 86.22
SC/PWD DISCOUNT	3.93	VAT Exempt Sales 0.00
Amount Due	78.13	VAT Zero Rated Sales 0.00
Add : VAT	6.39	VAT Amount 6.39
TOTAL AMOUNT DUE	84.52	TOTAL SALES 92.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/850/0/10/09-26-2016/36

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 : 358654695667				
CORIAS,ALBERTO DIOLA Premise Address : 105,H. JOAQUINO ST.,MABOLO, 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 1851-24-956-7	Account ID 3586652488-3	Due Date 10/09/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 92.31

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

35866524883 BC19/171.2/850/0/10/09-26-2016/36