

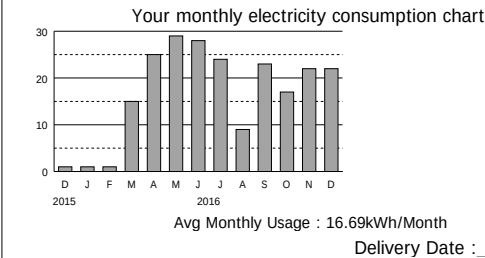
Bill ID 358824173016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35866524883

1007876722
Date : 12-26-2016
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	- 23.11
Customer Information-----			
Name : CORIAS,ALBERTO DIOLA		CURRENT CHARGES	
Premise Address : 105,H. JOAQUINO ST.,MABOLO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 119.39
		Transmission Charge	0.4065/kWh 8.94
		System Loss Charge	0.7887/kWh 17.35
		Sub-Total	145.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : MTR1139040	Pole No : 0147470	Supply Charge	0.4118/kWh 9.06
Serial No : 85012004	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 12-25-2016	Pres Rdg : 225		5.00/month 5.00
Period From : 11-25-2016	Prev Rdg : 203	Sub-Total	67.95
No of Days : 30	Diff Rdg : 22	Others	
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 213.63 - 138.86
Conn Load : 0	Billed kWh : 22	Senior Citizen Discount	- 3.74
To our valued customers,		Sub-Total	- 142.60
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	0.56
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	7.28
		Transmission	0.20
		System Loss	1.00
		Distribution	8.15
		Others	- 10.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	16.94
		CURRENT BILL - DECEMBER 2016	87.97
		TOTAL AMOUNT DUE	64.86
		Please Pay on Due Date - 01/08/2017	
		LAST PAYMENT - OCTOBER 31, 2016 - 14.00	



Total Sales (VAT Inclusive)	87.97	
Less : VAT	5.89	
Amount Net of VAT	82.08	
Less: BIR 2306	2.45	
BIR 2307	1.43	VATable Sales 82.08
SC/PWD DISCOUNT	3.74	VAT Exempt Sales 0.00
Amount Due	74.46	VAT Zero Rated Sales 0.00
Add : VAT	5.89	VAT Amount 5.89
TOTAL AMOUNT DUE	80.35	TOTAL SALES 87.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/850/0/10/12-26-2016/36
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 : 358824173016				
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 01/08/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 64.86

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

35866524883

BC19/171.2/850/0/10/12-26-2016/36