

Bill ID 315509449685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31507000003

1007720024
Date : 12-17-2016
BC11/475.4/3620/0650342/38

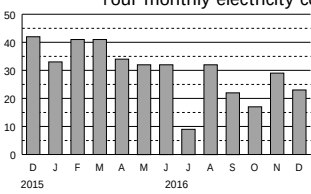
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3150700000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-37-212-2		PREVIOUS BALANCE	- 0.36
Customer Information-----			
Name : ANGUS,ESTHER LABAJO		CURRENT CHARGES	
Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 124.82
		Transmission Charge	0.4065/kWh 9.35
		System Loss Charge	0.7887/kWh 18.14
		Sub-Total	152.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 40.26
		Supply Charge	0.4118/kWh 9.47
		Metering Charge	0.6989/kWh 16.07
			5.00/month 5.00
		Sub-Total	70.80
		Others	
		Subsidy on Lifeline Discount	-0.65 of 223.11 - 145.02
		Senior Citizen Discount	- 3.90
		Surcharge	0.02 of 111.50 2.23
		Sub-Total	- 146.69
		Government Charges	
		Franchise Tax - Local	0.40
		Value Added Tax	
		Generation	7.61
		Transmission	0.21
		System Loss	1.05
		Distribution	8.50
		Others	- 10.97
		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	17.76
		CURRENT BILL - DECEMBER 2016	94.18
		TOTAL AMOUNT DUE	93.82
		Please Pay on Due Date - 12/30/2016	
		LAST PAYMENT - DECEMBER 2, 2016 - 112.00	

To our valued customers,

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.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	94.18
		Less : VAT	6.40
Avg Monthly Usage : 29.77kWh/Month		Amount Net of VAT	87.78
Delivery Date : _____		Less: BIR 2306	2.67
		BIR 2307	1.54
		SC/PWD DISCOUNT	3.90
		Amount Due	79.67
		Add : VAT	6.40
		TOTAL AMOUNT DUE	86.07
		VATable Sales	87.78
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	6.40
		TOTAL SALES	94.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/475.4/3620/0/31/12-17-2016/38
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 : 315509449685				
ANGUS,ESTHER LABAJO Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY 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 1817-37-212-2	Account ID 3150700000-3	Due Date 12/30/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 93.82

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

31507000003

BC11/475.4/3620/0/31/12-17-2016/38