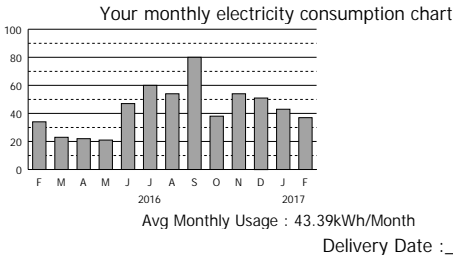


75639278425

1008582046
Date : 02-20-2017
BC13/188.3/2280/0431374/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7563927842-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-098-9				PREVIOUS BALANCE		- 1.96	
Customer Information-----				CURRENT CHARGES			
Name : OSTIA,FRANCISCO ROMO				Generation & Transmission			
Premise Address : CIWAC,BULACAO				Generation Charge		4.657/kWh	172.31
				Transmission Charge		0.4094/kWh	15.15
				System Loss Charge		0.6734/kWh	24.92
TIN :				Sub-Total		212.38	
Metering Information-----				Distribution Charges			
Meter No : MTR1114362	Pole No : 0431374			Distribution Charge		1.7506/kWh	64.77
Serial No : 40049060	Multiplier : 1			Supply Charge		0.4118/kWh	15.24
Period To : 02-18-2017	Pres Rdg : 724			Metering Charge		0.6989/kWh	25.86
Period From : 01-18-2017	Prev Rdg : 687					5.00/month	5.00
No of Days : 31	Diff Rdg : 37			Sub-Total		110.87	
Avg kWh/day : 1.19	Registered : 37			Others			
Conn Load : 595	Billed kWh : 37			Subsidy on Lifeline Discount		-0.5 of 323.25	- 161.63
To our valued customers,				Senior Citizen Discount		- 8.08	
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.				Sub-Total		- 169.71	
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.				Government Charges			
				Franchise Tax - Local		1.21	
				Value Added Tax			
				Generation		11.22	
				Transmission		0.45	
				System Loss		1.55	
				Distribution		13.30	
				Others		- 13.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		32.24	
				CURRENT BILL - FEBRUARY 2017		185.78	
				Advance Payment/Credit Adjustments		- 0.52	
				TOTAL AMOUNT DUE		183.30	
				Please Pay on Due Date - 03/05/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 275.00			



Total Sales (VAT Inclusive)	185.78	
Less : VAT	13.41	
Amount Net of VAT	172.37	
Less: BIR 2306	5.59	
BIR 2307	3.10	VATable Sales 172.37
SC/PWD DISCOUNT	8.08	VAT Exempt Sales 0.00
Amount Due	155.60	VAT Zero Rated Sales 0.00
Add : VAT	13.41	VAT Amount 13.41
TOTAL AMOUNT DUE	169.01	TOTAL SALES 185.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.3/2280/0/10/02-20-2017/71

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 : 756645973470

OSTIA,FRANCISCO ROMO
Premise Address : CIWAC,BULACAO

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
1849-29-098-9	7563927842-5	03/05/2017	FEBRUARY/2017	183.30

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

Thank you for paying on time.

75639278425

BC13/188.3/2280/0/10/02-20-2017/71