

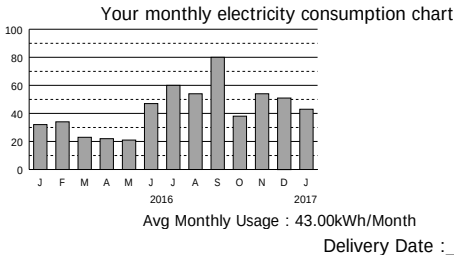
Bill ID 756342263213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75639278425

1008161714
Date : 01-20-2017
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				- 3.04			
Customer Information-----				CURRENT CHARGES							
Name : OSTIA,FRANCISCO ROMO				Generation & Transmission							
Premise Address : CIWAC,BULACAO				Generation Charge				5.4344/kWh		233.68	
				Transmission Charge				0.3546/kWh		15.25	
				System Loss Charge				0.7862/kWh		33.81	
TIN :				Sub-Total						282.74	
Metering Information-----				Distribution Charges							
Meter No : MTR1114362		Pole No : 0431374		Distribution Charge				1.7506/kWh		75.28	
Serial No : 40049060		Multiplier : 1		Supply Charge				0.4118/kWh		17.71	
Period To : 01-18-2017		Pres Rdg : 687		Metering Charge				0.6989/kWh		30.05	
Period From : 12-18-2016		Prev Rdg : 644		5.00/month						5.00	
No of Days : 31		Diff Rdg : 43		Sub-Total						128.04	
Avg kWh/day : 1.39		Registered : 43		Others							
Conn Load : 595		Billed kWh : 43		Subsidy on Lifeline Discount				-0.4 of 410.78		- 164.31	
To our valued customers,				Senior Citizen Discount						- 12.32	
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total						- 176.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local						1.85	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax							
classes effective this billing cycle.				Generation						14.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission						0.32	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss						2.03	
The collection is remitted to the National Transmission Corporation				Distribution						15.36	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others						- 12.70	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.71	
				Environmental Charge				0.0025/kWh		0.11	
				NPC Stranded Contract Costs				0.1938/kWh		8.33	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.33	
				Sub-Total						41.93	
				CURRENT BILL - JANUARY 2017						276.08	
				TOTAL AMOUNT DUE						273.04	
				Please Pay on Due Date - 02/05/2017							
				LAST PAYMENT - DECEMBER 27, 2016 - 380.00							



Total Sales (VAT Inclusive)	276.08	
Less : VAT	19.60	
Amount Net of VAT	256.48	
Less: BIR 2306	8.16	
BIR 2307	4.72	VATable Sales 256.48
SC/PWD DISCOUNT	12.32	VAT Exempt Sales 0.00
Amount Due	231.28	VAT Zero Rated Sales 0.00
Add : VAT	19.60	VAT Amount 19.60
TOTAL AMOUNT DUE	250.88	TOTAL SALES 276.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.3/2280/0/10/01-20-2017/71	
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 : 756342263213

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	02/05/2017	JANUARY/2017	273.04

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

Thank you for paying on time.

75639278425

BC13/188.3/2280/0/10/01-20-2017/71