

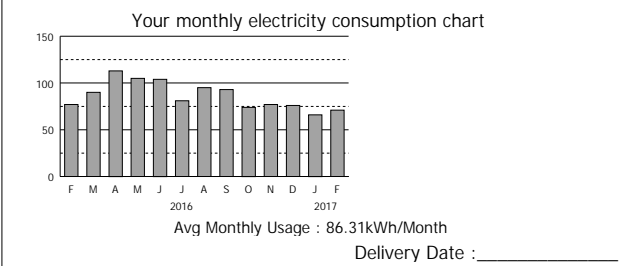
Bill ID 223131578913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22365100001

1008642177
Date : 02-23-2017
BC16/229.5/1210/0039655/37

| | | | | | |
|--|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2236510000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1821-69-254-3 | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | | |
| Name : VILLACARLOS,NADORA TM R. | | CURRENT CHARGES | | | |
| Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY | | Generation & Transmission | | | |
| | | Generation Charge | | 4.657/kWh | 330.65 |
| | | Transmission Charge | | 0.4094/kWh | 29.07 |
| | | System Loss Charge | | 0.6734/kWh | 47.81 |
| TIN : | | Sub-Total | | 407.53 | |
| Metering Information----- | | | | | |
| Meter No : 344579GS6 | Pole No : 0039655 | Distribution Charges | | | |
| Serial No : 47821660 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 124.29 |
| Period To : 02-22-2017 | Pres Rdg : 14543 | Supply Charge | | 0.4118/kWh | 29.24 |
| Period From : 01-22-2017 | Prev Rdg : 14472 | Metering Charge | | 0.6989/kWh | 49.62 |
| No of Days : 31 | Diff Rdg : 71 | | | 5.00/month | 5.00 |
| Avg kWh/day : 2.29 | Registered : 71 | Sub-Total | | 208.15 | |
| Conn Load : 150 | Billed kWh : 71 | Others | | | |
| To our valued customers, | | Subsidy on Lifeline Discount | | -0.15 of 615.68 | - 92.35 |
| | | Senior Citizen Discount | | | - 26.17 |
| | | Surcharge | | 0.02 of 577.50 | 11.55 |
| | | Sub-Total | | - 106.97 | |
| 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 | | 4.01 | |
| 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 | | 21.51 | |
| | | Transmission | | 0.87 | |
| | | System Loss | | 2.95 | |
| | | Distribution | | 24.98 | |
| | | Others | | - 5.68 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 11.09 |
| | | Environmental Charge | | 0.0025/kWh | 0.18 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.76 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.80 |
| | | Sub-Total | | 82.47 | |
| Thank you. | | CURRENT BILL - FEBRUARY 2017 | | 591.18 | |
| | | TOTAL AMOUNT DUE | | 591.18 | |
| | | Please Pay on Due Date - 03/08/2017 | | | |
| | | LAST PAYMENT - FEBRUARY 6, 2017 - 577.34 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 591.18 | |
| Less : VAT | 44.63 | |
| Amount Net of VAT | 546.55 | |
| Less: BIR 2306 | 18.61 | |
| BIR 2307 | 10.25 | VATable Sales 546.55 |
| SC/PWD DISCOUNT | 26.17 | VAT Exempt Sales 0.00 |
| Amount Due | 491.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 44.63 | VAT Amount 44.63 |
| TOTAL AMOUNT DUE | 536.15 | TOTAL SALES 591.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/1210/0/10/02-23-2017/37

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 : 223131578913 | | | | |
| VILLACARLOS,NADORA TM R. Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,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 1821-69-254-3 | Account ID 2236510000-1 | Due Date 03/08/2017 | Bill MONTH/YR FEBRUARY/2017 | Total Amount Due 591.18 |

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

22365100001

BC16/229.5/1210/0/10/02-23-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.