

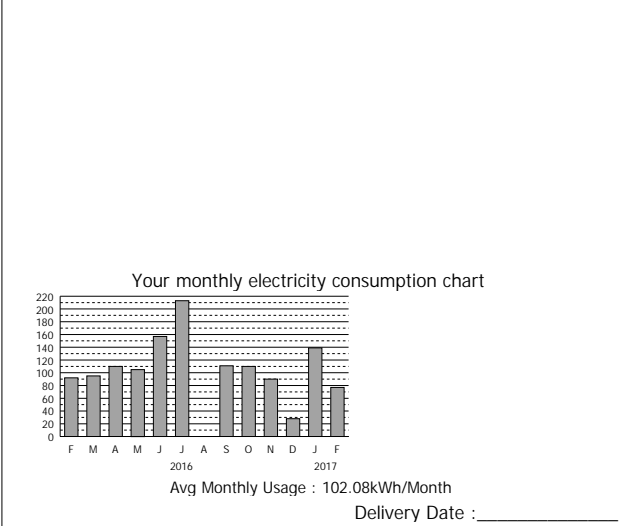
Bill ID 313591357181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31338100006

1008576255
Date : 02-20-2017
BC13/188.4/32/0438661/49

| | | | | | |
|--|-------------------|----------------------------|--|--|--------------------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3133810000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1837-54-806-4 | | PREVIOUS BALANCE | | - 0.80 | |
| Customer Information----- | | | | | |
| Name : ARO,RAYMONDO B TM | | CURRENT CHARGES | | | |
| Premise Address : SITIO ADELFA BULACAO,C/O JJ ENTERPRISES | | Generation & Transmission | | | |
| | | Generation Charge | | 4.657/kWh | 358.59 |
| | | Transmission Charge | | 0.4094/kWh | 31.52 |
| | | System Loss Charge | | 0.6734/kWh | 51.85 |
| | | Sub-Total | | | 441.96 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | | |
| Meter No : MTR1193810 | Pole No : 0438661 | | | 1.7506/kWh | 134.80 |
| Serial No : 40139787 | Multiplier : 1 | | | Supply Charge | 0.4118/kWh 31.71 |
| Period To : 02-18-2017 | Pres Rdg : 231 | | | Metering Charge | 0.6989/kWh 53.82 |
| Period From : 01-18-2017 | Prev Rdg : 154 | | | | 5.00/month 5.00 |
| No of Days : 31 | Diff Rdg : 77 | | | Sub-Total | 225.33 |
| Avg kWh/day : 2.48 | Registered : 77 | | | Others | |
| Conn Load : 150 | Billed kWh : 77 | | | Subsidy on Lifeline Discount | -0.15 of 667.29 - 100.09 |
| To our valued customers, | | | | Senior Citizen Discount | - 28.36 |
| | | | | Sub-Total | - 128.45 |
| 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 | 4.25 |
| 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 | 23.33 |
| | | | | Transmission | 0.95 |
| | | | | System Loss | 3.19 |
| | | | | Distribution | 27.04 |
| | | | | Others | - 7.67 |
| | | | | Universal Charge | |
| | | | | Missionary Electrification | 0.1561/kWh 12.02 |
| | | | | Environmental Charge | 0.0025/kWh 0.19 |
| | | | | NPC Stranded Contract Costs | 0.1938/kWh 14.92 |
| | | | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 9.55 |
| | | | | Sub-Total | 87.77 |
| | | | | CURRENT BILL - FEBRUARY 2017 | 626.61 |
| | | | | TOTAL AMOUNT DUE | 625.81 |
| | | | | Please Pay on Due Date - 03/05/2017 | |
| | | | | LAST PAYMENT - JANUARY 31, 2017 - 1,514.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 626.61 | |
| Less : VAT | 46.84 | |
| Amount Net of VAT | 579.77 | |
| Less: BIR 2306 | 19.51 | |
| BIR 2307 | 10.86 | VATable Sales 579.77 |
| SC/PWD DISCOUNT | 28.36 | VAT Exempt Sales 0.00 |
| Amount Due | 521.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 46.84 | VAT Amount 46.84 |
| TOTAL AMOUNT DUE | 567.88 | TOTAL SALES 626.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/32/0/10/02-20-2017/49

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 : 313591357181 | | | | |
| ARO,RAYMONDO B TM Premise Address : SITIO ADELFA BULACAO,C/O JJ ENTERPRISES | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1837-54-806-4 | Account ID 3133810000-6 | Due Date 03/05/2017 | Bill MONTH/YR FEBRUARY/2017 | Total Amount Due 625.81 |

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

31338100006

BC13/188.4/32/0/10/02-20-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.