

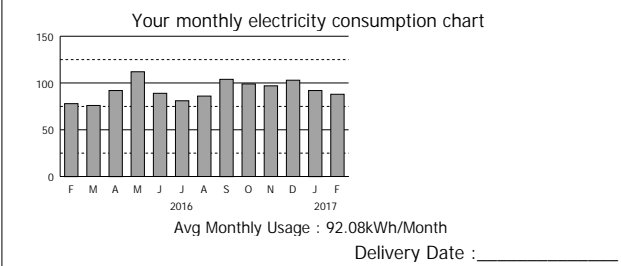
Bill ID 384425169909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38474200003

1008469914
Date : 02-13-2017
BC07/535.4/3520/0755303/79

| | | | | | | | |
|--|------------|--------------|---------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3847420000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1817-77-983-4 | | | | PREVIOUS BALANCE | | - 0.66 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PEDERO,FLORACION RAFOLS | | | | Generation & Transmission | | | |
| Premise Address : 611 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA | | | | Generation Charge | | 5.4344/kWh | 478.23 |
| | | | | Transmission Charge | | 0.3546/kWh | 31.20 |
| | | | | System Loss Charge | | 0.7862/kWh | 69.19 |
| TIN : | | | | Sub-Total | | 578.62 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : | 380034GS6 | Pole No : | 0755303 | Distribution Charge | | 1.7506/kWh | 154.05 |
| Serial No : | 2003136887 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 36.24 |
| Period To : | 02-11-2017 | Pres Rdg : | 13585 | Metering Charge | | 0.6989/kWh | 61.50 |
| Period From : | 01-11-2017 | Prev Rdg : | 13497 | | | 5.00/month | 5.00 |
| No of Days : | 31 | Diff Rdg : | 88 | Sub-Total | | 256.79 | |
| Avg kWh/day : | 2.84 | Registered : | 88 | Others | | | |
| Conn Load : | 0 | Billed kWh : | 88 | Subsidy on Lifeline Discount | | -0.1 of 835.41 | - 83.54 |
| To our valued customers, | | | | Senior Citizen Discount | | - 37.59 | |
| | | | | Sub-Total | | - 121.13 | |
| 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 | | 3.76 | |
| 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 | | 29.87 | |
| | | | | Transmission | | 0.66 | |
| | | | | System Loss | | 4.10 | |
| | | | | Distribution | | 30.81 | |
| | | | | Others | | - 6.09 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 13.73 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.22 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.05 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.91 |
| | | | | Sub-Total | | 105.02 | |
| Thank you. | | | | CURRENT BILL - FEBRUARY 2017 | | 819.30 | |
| | | | | TOTAL AMOUNT DUE | | 818.64 | |
| | | | | Please Pay on Due Date - 02/26/2017 | | | |
| | | | | LAST PAYMENT - JANUARY 18, 2017 - 905.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 819.30 | |
| Less : VAT | 59.35 | |
| Amount Net of VAT | 759.95 | |
| Less: BIR 2306 | 24.73 | |
| BIR 2307 | 14.36 | VATable Sales 759.95 |
| SC/PWD DISCOUNT | 37.59 | VAT Exempt Sales 0.00 |
| Amount Due | 683.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 59.35 | VAT Amount 59.35 |
| TOTAL AMOUNT DUE | 742.62 | TOTAL SALES 819.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/3520/0/32/02-13-2017/79

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 : 384425169909 | | | | |
| PEDERO,FLORACION RAFOLS Premise Address : 611 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1817-77-983-4 | Account ID 3847420000-3 | Due Date 02/26/2017 | Bill MONTH/YR FEBRUARY/2017 | Total Amount Due 818.64 |

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

38474200003

BC07/535.4/3520/0/32/02-13-2017/79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.