

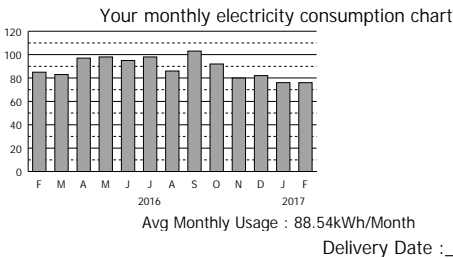
Bill ID 575071126873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57572200004

1008456891
Date : 02-13-2017
BC07/525.4/4760/0531312/96

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5757220000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-85-335-2 | | | | PREVIOUS BALANCE | | 0.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RADIN,ALDRICO ESMERO | | | | Generation & Transmission | | | |
| Premise Address : CRUSHER,LAWAAN III, TALISAY CITY | | | | Generation Charge | | 5.4344/kWh | 413.01 |
| | | | | Transmission Charge | | 0.3546/kWh | 26.95 |
| | | | | System Loss Charge | | 0.7862/kWh | 59.75 |
| TIN : | | | | Sub-Total | | 499.71 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 402457GS6 | Pole No : 0531312 | | | Distribution Charge | | 1.7506/kWh | 133.05 |
| Serial No : 57652166 | Multiplier : 1 | | | Supply Charge | | 0.4118/kWh | 31.30 |
| Period To : 02-11-2017 | Pres Rdg : 15784 | | | Metering Charge | | 0.6989/kWh | 53.12 |
| Period From : 01-11-2017 | Prev Rdg : 15708 | | | | | 5.00/month | 5.00 |
| No of Days : 31 | Diff Rdg : 76 | | | Sub-Total | | 222.47 | |
| Avg kWh/day : 2.45 | Registered : 76 | | | Others | | | |
| Conn Load : 240 | Billed kWh : 76 | | | Subsidy on Lifeline Discount | | -0.15 of 722.18 | - 108.33 |
| To our valued customers, | | | | Senior Citizen Discount | | - 30.69 | |
| | | | | Sub-Total | | - 139.02 | |
| 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 | | 3.07 | |
| 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 | | 25.80 | |
| | | | | Transmission | | 0.57 | |
| | | | | System Loss | | 3.55 | |
| | | | | Distribution | | 26.70 | |
| | | | | Others | | - 8.12 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 11.87 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.73 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.42 |
| | | | | Sub-Total | | 87.78 | |
| Thank you. | | | | CURRENT BILL - FEBRUARY 2017 | | 670.94 | |
| | | | | TOTAL AMOUNT DUE | | 670.94 | |
| | | | | Please Pay on Due Date - 02/26/2017 | | | |
| | | | | LAST PAYMENT - JANUARY 17, 2017 - 673.27 | | | |



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|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 670.94 | |
| Less : VAT | 48.50 | |
| Amount Net of VAT | 622.44 | |
| Less: BIR 2306 | 20.21 | |
| BIR 2307 | 11.72 | VATable Sales 622.44 |
| SC/PWD DISCOUNT | 30.69 | VAT Exempt Sales 0.00 |
| Amount Due | 559.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 48.50 | VAT Amount 48.50 |
| TOTAL AMOUNT DUE | 608.32 | TOTAL SALES 670.94 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC07/525.4/4760/0/31/02-13-2017/96 | |
| 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 : 575071126873

| | | | | |
|--|----------------------------|--|--------------------------------|----------------------------|
| RADIN,ALDRICO ESMERO Premise Address : CRUSHER,LAWAAN III, TALISAY 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 1815-85-335-2 | Account ID 5757220000-4 | Due Date 02/26/2017 | Bill MONTH/YR FEBRUARY/2017 | Total Amount Due 670.94 |

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

57572200004

BC07/525.4/4760/0/31/02-13-2017/96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.