

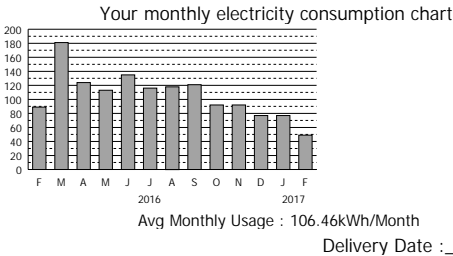
Bill ID 925646319112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92506100004

1008741588
Date : 03-02-2017
BC01/505.7/5160/0721874/101

| | | | | | | | |
|--|--|--|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9250610000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-82-704-1 | | | | PREVIOUS BALANCE | | 1,044.29 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABANDO,TERESITA T | | | | Generation & Transmission | | | |
| Premise Address : ACROSS GALAXY RD. INFRONT OF BRGY. HALL,TANGKE,TALISAY | | | | Generation Charge | | 4.657/kWh | 228.19 |
| TIN : | | | | Transmission Charge | | 0.4094/kWh | 20.06 |
| Metering Information----- | | | | System Loss Charge | | 0.6734/kWh | 33.00 |
| Meter No : 317186 GS6 Pole No : 0721874 | | | | Sub-Total | | 281.25 | |
| Serial No : 43412785 Multiplier : 1 | | | | Distribution Charges | | | |
| Period To : 02-16-2017 Pres Rdg : 6795 | | | | Distribution Charge | | 1.7506/kWh | 85.78 |
| Period From : 01-17-2017 Prev Rdg : 6746 | | | | Supply Charge | | 0.4118/kWh | 20.18 |
| No of Days : 30 Diff Rdg : 49 | | | | Metering Charge | | 0.6989/kWh | 34.25 |
| Avg kWh/day : 1.63 Registered : 49 | | | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 3424 Billed kWh : 49 | | | | Others | | 145.21 | |
| To our valued customers, | | | | Subsidy on Lifeline Discount | | -0.4 of 426.46 | - 170.58 |
| 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. | | | | Surcharge | | 0.02 of 726.50 | 14.53 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. | | | | Sub-Total | | - 156.05 | |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Government Charges | | | |
| Thank you. | | | | Franchise Tax - Local | | 1.28 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 14.86 | |
| | | | | Transmission | | 0.61 | |
| | | | | System Loss | | 2.04 | |
| | | | | Distribution | | 17.43 | |
| | | | | Others | | - 13.83 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.65 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.50 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.08 |
| | | | | Sub-Total | | 45.74 | |
| | | | | CURRENT BILL - FEBRUARY 2017 | | 316.15 | |
| | | | | Advance Payment/Credit Adjustments | | - 317.98 | |
| | | | | TOTAL AMOUNT DUE | | 1,042.46 | |
| | | | | Please Pay on Due Date - 03/15/2017 | | | |
| | | | | LAST PAYMENT - MARCH 1, 2017 - 318.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 316.15 | |
| Less : VAT | 21.11 | |
| Amount Net of VAT | 295.04 | |
| Less: BIR 2306 | 8.79 | |
| BIR 2307 | 5.14 | VATable Sales 295.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 281.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 21.11 | VAT Amount 21.11 |
| TOTAL AMOUNT DUE | 302.22 | TOTAL SALES 316.15 |

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| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC01/505.7/5160/0/31/03-02-2017/101 | |
| 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 : 925646319112

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|--|----------------------------|--|--------------------------------|------------------------------|
| CABANDO,TERESITA T Premise Address : ACROSS GALAXY RD. INFRONT OF BRGY. HALL,TANGKE,TALISAY | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC 1815-82-704-1 | Account ID 9250610000-4 | Due Date 03/15/2017 | Bill MONTH/YR FEBRUARY/2017 | Total Amount Due 1,042.46 |

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

92506100004

BC01/505.7/5160/0/31/03-02-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.