

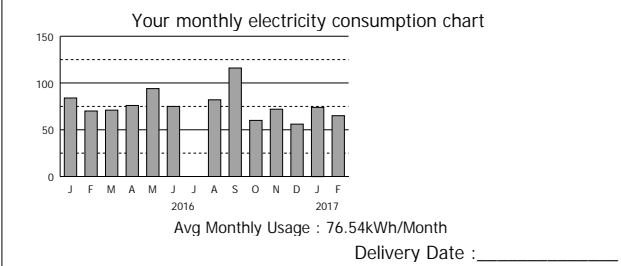
Bill ID 094194413546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09409200004

1008481354
Date : 02-13-2017
BC08/380.1/1970/0189762/12

| | | | | | | | | | | | |
|--|--|-------------------|--|--|--|--|--|--|--|----------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 0940920000-4 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Collection Ref. Code : 1823-93-284-3 | | | | PREVIOUS BALANCE | | | | - 0.24 | | | |
| Customer Information----- | | | | CURRENT CHARGES | | | | | | | |
| Name : ALBURO,CANDIDO | | | | Generation & Transmission | | | | | | | |
| Premise Address : LOOC,MANDAUE CITY | | | | Generation Charge | | | | 5.4344/kWh | | 353.24 | |
| | | | | Transmission Charge | | | | 0.3546/kWh | | 23.05 | |
| | | | | System Loss Charge | | | | 0.7862/kWh | | 51.10 | |
| TIN : | | | | Sub-Total | | | | | | 427.39 | |
| Metering Information----- | | | | Distribution Charges | | | | | | | |
| Meter No : MTR1164075 | | Pole No : 0189762 | | Distribution Charge | | | | 1.7506/kWh | | 113.79 | |
| Serial No : 133499736 | | Multiplier : 1 | | Supply Charge | | | | 0.4118/kWh | | 26.77 | |
| Period To : 02-12-2017 | | Pres Rdg : 490 | | Metering Charge | | | | 0.6989/kWh | | 45.43 | |
| Period From : 01-12-2017 | | Prev Rdg : 425 | | | | | | 5.00/month | | 5.00 | |
| No of Days : 31 | | Diff Rdg : 65 | | Sub-Total | | | | | | 190.99 | |
| Avg kWh/day : 2.10 | | Registered : 65 | | Others | | | | | | | |
| Conn Load : 100 | | Billed kWh : 65 | | Subsidy on Lifeline Discount | | | | -0.2 of 618.38 | | - 123.68 | |
| To our valued customers, | | | | Senior Citizen Discount | | | | | | - 24.74 | |
| | | | | Sub-Total | | | | | | - 148.42 | |
| 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 | | | | | | 2.47 | |
| 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 | | | | | | 22.07 | |
| | | | | Transmission | | | | | | 0.50 | |
| | | | | System Loss | | | | | | 3.04 | |
| | | | | Distribution | | | | | | 22.92 | |
| | | | | Others | | | | | | - 9.41 | |
| Thank you. | | | | Universal Charge | | | | | | | |
| | | | | Missionary Electrification | | | | 0.1561/kWh | | 10.15 | |
| | | | | Environmental Charge | | | | 0.0025/kWh | | 0.16 | |
| | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 12.60 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.124/kWh | | 8.06 | |
| | | | | Sub-Total | | | | | | 72.56 | |
| | | | | CURRENT BILL - FEBRUARY 2017 | | | | | | 542.52 | |
| | | | | TOTAL AMOUNT DUE | | | | | | 542.28 | |
| | | | | Please Pay on Due Date - 02/26/2017 | | | | | | | |
| | | | | LAST PAYMENT - JANUARY 22, 2017 - 958.00 | | | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 542.52 | |
| Less : VAT | 39.12 | |
| Amount Net of VAT | 503.40 | |
| Less: BIR 2306 | 16.31 | |
| BIR 2307 | 9.45 | VATable Sales 503.40 |
| SC/PWD DISCOUNT | 24.74 | VAT Exempt Sales 0.00 |
| Amount Due | 452.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 39.12 | VAT Amount 39.12 |
| TOTAL AMOUNT DUE | 492.02 | TOTAL SALES 542.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1970/0/21/02-13-2017/12

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 : 094194413546 | | | | |
| ALBURO,CANDIDO | | Please make checks payable to: Visayan Electric Co., Inc. | | |
| Premise Address : LOOC,MANDAUE CITY | | INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | |
| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
| 1823-93-284-3 | 0940920000-4 | 02/26/2017 | FEBRUARY/2017 | 542.28 |

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

09409200004

BC08/380.1/1970/0/21/02-13-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.