

Bill ID 204263688564  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*20470200005\*

1006625620  
Date : 09-25-2016  
BC18/57.0/4470/0092663/49

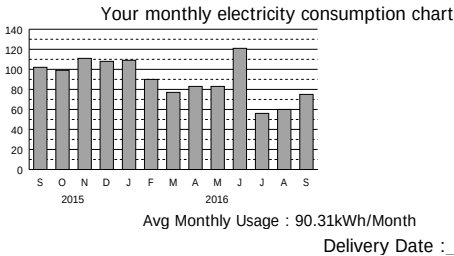
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                            |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                 |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2047020000-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                    |  | Business Style :                               |          |
| Collection Ref. Code : 1823-91-602-3                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                           |  | - 1.64                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                            |  |                                                |          |
| Name : GOMEZ,FELOMINO OMANGPANG                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                  |  |                                                |          |
| Premise Address : GORORDO AVE                                                                                                                                                                                                                                                                                              |  |  |  | Generation Charge                          |  | 5.4699/kWh                                     | 410.24   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                        |  | 0.3425/kWh                                     | 25.69    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                         |  | 0.8726/kWh                                     | 65.45    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                  |  | 501.38                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                       |  |                                                |          |
| Meter No : MTR1151794 Pole No : 0092663                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                        |  | 1.7506/kWh                                     | 131.30   |
| Serial No : 133496124 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                              |  | 0.4118/kWh                                     | 30.89    |
| Period To : 09-24-2016 Pres Rdg : 445                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                            |  | 0.6989/kWh                                     | 52.42    |
| Period From : 08-24-2016 Prev Rdg : 370                                                                                                                                                                                                                                                                                    |  |  |  |                                            |  | 5.00/month                                     | 5.00     |
| No of Days : 31 Diff Rdg : 75                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                  |  | 219.61                                         |          |
| Avg kWh/day : 2.42 Registered : 75                                                                                                                                                                                                                                                                                         |  |  |  | Others                                     |  |                                                |          |
| Conn Load : 150 Billed kWh : 75                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount               |  | -0.15 of 720.99                                | - 108.15 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Discount                    |  | - 30.64                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                  |  | 0.02 of 453.50                                 | 9.07     |
| 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. |  |  |  | Sub-Total                                  |  | - 129.72                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |  |  |  | Government Charges                         |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                      |  | 4.66                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                            |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                 |  | 26.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                               |  | 0.71                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                |  | 4.03                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                               |  | 26.35                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                     |  | - 6.98                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                 |  | 0.1561/kWh                                     | 11.71    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                       |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                |  | 0.1938/kWh                                     | 14.54    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL         |  | 0.124/kWh                                      | 9.30     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                  |  | 90.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - SEPTEMBER 2016              |  | 682.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                           |  | 680.56                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Please Pay on Due Date - 10/08/2016        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - SEPTEMBER 13, 2016 - 455.00 |  |                                                |          |

To our valued customers,

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 682.20 |                           |
| Less : VAT                  | 50.53  |                           |
| Amount Net of VAT           | 631.67 |                           |
| Less: BIR 2306              | 21.04  |                           |
| BIR 2307                    | 11.92  | VATable Sales 631.67      |
| SC/PWD DISCOUNT             | 30.64  | VAT Exempt Sales 0.00     |
| Amount Due                  | 568.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 50.53  | VAT Amount 50.53          |
| TOTAL AMOUNT DUE            | 618.60 | TOTAL SALES 682.20        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC18/57.0/4470/0/10/09-25-2016/49                                                               |  |
| 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 : 204263688564                                    |                            |                        |                                                                                                                                              |                            |
| GOMEZ,FELOMINO OMANGPANG<br>Premise Address : GORORDO AVE |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                            |
| CRC<br>1823-91-602-3                                      | Account ID<br>2047020000-5 | Due Date<br>10/08/2016 | Bill MONTH/YR<br>SEPTEMBER/2016                                                                                                              | Total Amount Due<br>680.56 |

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

\*20470200005\*

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