

Bill ID 649341318025  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64950200002\*

1008063578  
Date : 01-13-2017  
BC08/525.3/4590/0544631/46

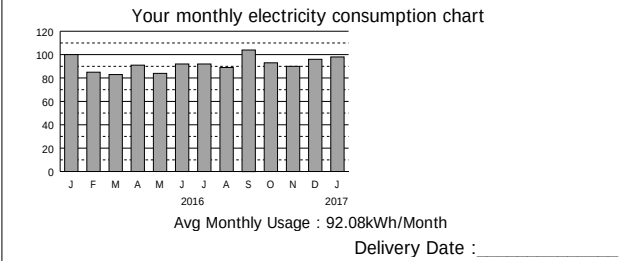
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                           |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6495020000-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                   |  | Business Style :                               |         |
| Collection Ref. Code : 1817-74-167-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                          |  | 0.00                                           |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                           |  |                                                |         |
| Name : ESCRAMAN,JULIA MONTANA                                                                                                                                                                                                                                                                                              |  |  |  | Generation & Transmission                 |  |                                                |         |
| Premise Address : 1228 PUNGSOD,LAWAAN III                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                         |  | 5.427/kWh                                      | 531.85  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                       |  | 0.4065/kWh                                     | 39.84   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                        |  | 0.7887/kWh                                     | 77.29   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                 |  | 648.98                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                      |  |                                                |         |
| Meter No : MTR1171284 Pole No : 0544631                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                       |  | 1.7506/kWh                                     | 171.56  |
| Serial No : 133494605 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                             |  | 0.4118/kWh                                     | 40.36   |
| Period To : 01-12-2017 Pres Rdg : 446                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                           |  | 0.6989/kWh                                     | 68.49   |
| Period From : 12-12-2016 Prev Rdg : 348                                                                                                                                                                                                                                                                                    |  |  |  |                                           |  | 5.00/month                                     | 5.00    |
| No of Days : 31 Diff Rdg : 98                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                 |  | 285.41                                         |         |
| Avg kWh/day : 3.16 Registered : 98                                                                                                                                                                                                                                                                                         |  |  |  | Others                                    |  |                                                |         |
| Conn Load : 0 Billed kWh : 98                                                                                                                                                                                                                                                                                              |  |  |  | Subsidy on Lifeline Discount              |  | -0.05 of 934.39                                | - 46.72 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Discount                   |  | - 44.38                                        |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                 |  | - 91.10                                        |         |
| 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                     |  | 4.44                                           |         |
| 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                                |  | 32.39                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                              |  | 0.87                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                               |  | 4.46                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                              |  | 34.25                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                    |  | - 3.07                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                          |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                |  | 0.1561/kWh                                     | 15.30   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                      |  | 0.0025/kWh                                     | 0.25    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs               |  | 0.1938/kWh                                     | 18.99   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                                      | 12.15   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                 |  | 120.03                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - JANUARY 2017               |  | 963.32                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                          |  | 963.32                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Please Pay on Due Date - 01/26/2017       |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - DECEMBER 20, 2016 - 914.21 |  |                                                |         |

To our valued customers,

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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) | 963.32 |                           |
| Less : VAT                  | 68.90  |                           |
| Amount Net of VAT           | 894.42 |                           |
| Less: BIR 2306              | 28.70  |                           |
| BIR 2307                    | 16.95  | VATable Sales 894.42      |
| SC/PWD DISCOUNT             | 44.38  | VAT Exempt Sales 0.00     |
| Amount Due                  | 804.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 68.90  | VAT Amount 68.90          |
| TOTAL AMOUNT DUE            | 873.29 | TOTAL SALES 963.32        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4590/0/31/01-13-2017/46

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 : 649341318025                                              |                            |                                                                                                                                              |                               |                            |
| ESCRAMAN,JULIA MONTANA<br>Premise Address : 1228 PUNGSOD,LAWAAN III |                            | 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>1817-74-167-5                                                | Account ID<br>6495020000-2 | Due Date<br>01/26/2017                                                                                                                       | Bill MONTH/YR<br>JANUARY/2017 | Total Amount Due<br>963.32 |

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

\*64950200002\*

BC08/525.3/4590/0/31/01-13-2017/46