

Bill ID 313053994140  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31395100006\*

1005580670  
Date : 07-16-2016  
BC06/342.7/1270/0114620/59

|                                                |  |  |  |                                                      |  |                                                |  |
|------------------------------------------------|--|--|--|------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                  |  |  |  | VISAYAN ELECTRIC CO., INC.                           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3139510000-6                      |  |  |  | Rate Schedule : 02-R-20                              |  | Business Style :                               |  |
| Collection Ref. Code : 1815-16-479-4           |  |  |  | PREVIOUS BALANCE                                     |  | - 1,937.76                                     |  |
| Customer Information-----                      |  |  |  |                                                      |  |                                                |  |
| Name : SUNGCAD,ALLAN G.                        |  |  |  | CURRENT CHARGES                                      |  |                                                |  |
| Premise Address : BLK. 3, LOT 25, CHARLES PEAK |  |  |  | Generation & Transmission                            |  |                                                |  |
| SUBD.,CANDUMAN,MANDAUE CITY                    |  |  |  | Generation Charge 5.0868/kWh 284.86                  |  |                                                |  |
| TIN :                                          |  |  |  | Transmission Charge 0.3048/kWh 17.07                 |  |                                                |  |
| Metering Information-----                      |  |  |  | System Loss Charge 0.8231/kWh 46.09                  |  |                                                |  |
| Meter No : MTR1078232 Pole No : 0114620        |  |  |  | Sub-Total 348.02                                     |  |                                                |  |
| Serial No : 40016128 Multiplier : 1            |  |  |  | Distribution Charges                                 |  |                                                |  |
| Period To : 07-10-2016 Pres Rdg : 754          |  |  |  | Distribution Charge 1.7506/kWh 98.03                 |  |                                                |  |
| Period From : 06-10-2016 Prev Rdg : 698        |  |  |  | Supply Charge 0.4118/kWh 23.06                       |  |                                                |  |
| No of Days : 30 Diff Rdg : 56                  |  |  |  | Metering Charge 0.6989/kWh 39.14                     |  |                                                |  |
| Avg kWh/day : 1.87 Registered : 56             |  |  |  | 5.00/month 5.00                                      |  |                                                |  |
| Conn Load : 1101 Billed kWh : 56               |  |  |  | Sub-Total 165.23                                     |  |                                                |  |
| To our valued customers,                       |  |  |  | Others                                               |  |                                                |  |
|                                                |  |  |  | Subsidy on Lifeline Discount -0.3 of 513.25 - 153.98 |  |                                                |  |
|                                                |  |  |  | Senior Citizen Discount - 17.96                      |  |                                                |  |
|                                                |  |  |  | Sub-Total - 171.94                                   |  |                                                |  |
|                                                |  |  |  | Government Charges                                   |  |                                                |  |
|                                                |  |  |  | Franchise Tax - Local 1.80                           |  |                                                |  |
|                                                |  |  |  | Value Added Tax                                      |  |                                                |  |
|                                                |  |  |  | Generation 18.41                                     |  |                                                |  |
|                                                |  |  |  | Transmission 0.43                                    |  |                                                |  |
|                                                |  |  |  | System Loss 2.86                                     |  |                                                |  |
|                                                |  |  |  | Distribution 19.83                                   |  |                                                |  |
|                                                |  |  |  | Others - 12.24                                       |  |                                                |  |
|                                                |  |  |  | Universal Charge                                     |  |                                                |  |
|                                                |  |  |  | Missionary Electrification 0.1561/kWh 8.74           |  |                                                |  |
|                                                |  |  |  | Environmental Charge 0.0025/kWh 0.14                 |  |                                                |  |
|                                                |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 10.85         |  |                                                |  |
|                                                |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.94    |  |                                                |  |
|                                                |  |  |  | Sub-Total 57.76                                      |  |                                                |  |
|                                                |  |  |  | CURRENT BILL - JULY 2016 399.07                      |  |                                                |  |
|                                                |  |  |  | TOTAL AMOUNT DUE - 1,538.69                          |  |                                                |  |
|                                                |  |  |  | Please Pay on Due Date - 07/29/2016                  |  |                                                |  |
|                                                |  |  |  | LAST PAYMENT - JUNE 2, 2016 - 1,000.00               |  |                                                |  |

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.

Your monthly electricity consumption chart

Avg Monthly Usage : 53.85kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 399.07 |
| Less : VAT                  | 29.29  |
| Amount Net of VAT           | 369.78 |
| Less: BIR 2306              | 12.43  |
| BIR 2307                    | 6.86   |
| SC/PWD DISCOUNT             | 17.96  |
| Amount Due                  | 332.53 |
| Add : VAT                   | 29.29  |
| TOTAL AMOUNT DUE            | 361.82 |

|                      |        |
|----------------------|--------|
| VATable Sales        | 369.78 |
| VAT Exempt Sales     | 0.00   |
| VAT Zero Rated Sales | 0.00   |
| VAT Amount           | 29.29  |
| TOTAL SALES          | 399.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/1270/0/21/07-16-2016/59

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 : 313053994140                                                                            |                            |                                                                                                                                              |                            |                                |
| SUNGCAD,ALLAN G.<br>Premise Address : BLK. 3, LOT 25, CHARLES PEAK<br>SUBD.,CANDUMAN,MANDAUE CITY |                            | 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>1815-16-479-4                                                                              | Account ID<br>3139510000-6 | Due Date<br>07/29/2016                                                                                                                       | Bill MONTH/YR<br>JULY/2016 | Total Amount Due<br>- 1,538.69 |

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

\*31395100006\*

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.