

Bill ID 999642987128  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99947100006\*

1007649742

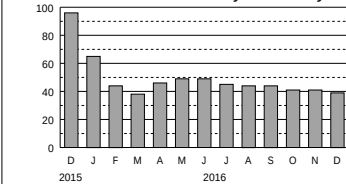
Date : 12-12-2016

BC07/340.1/4110/0231106/73

|                                                                                                                                                                                                                                                                                                                            |            |                                           |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.                |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9994710000-6                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20                   |         | Business Style :                               |          |
| Collection Ref. Code : 1825-43-695-9                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                          |         | - 0.78                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                           |         |                                                |          |
| Name : ALBURO,CORAZON GO                                                                                                                                                                                                                                                                                                   |            | CURRENT CHARGES                           |         |                                                |          |
| Premise Address : COACO COMPOUND,BASAK                                                                                                                                                                                                                                                                                     |            | Generation & Transmission                 |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                         |         | 5.0942/kWh                                     | 198.67   |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                       |         | 0.4416/kWh                                     | 17.22    |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                        |         | 0.7643/kWh                                     | 29.81    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                                 |         |                                                | 245.70   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                           |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1102062 | Pole No :                                 | 0231106 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40050797   | Multiplier :                              | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 12-11-2016 | Pres Rdg :                                | 1004    |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 11-11-2016 | Prev Rdg :                                | 965     |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 30         | Diff Rdg :                                | 39      |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.30       | Registered :                              | 39      |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 865        | Billed kWh :                              | 39      |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                           |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Discount              |         | -0.5 of 362.29                                 | - 181.15 |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Discount                   |         |                                                | - 9.06   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                                 |         | 0.02 of 258.00                                 | 5.16     |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                 |         |                                                | - 185.05 |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                        |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local                     |         |                                                | 0.93     |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                           |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                                |         |                                                | 12.27    |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                              |         |                                                | 0.50     |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                               |         |                                                | 1.76     |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                              |         |                                                | 13.99    |
|                                                                                                                                                                                                                                                                                                                            |            | Others                                    |         |                                                | - 13.53  |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification                |         | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge                      |         | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs               |         | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL        |         | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                 |         |                                                | 34.52    |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - DECEMBER 2016              |         |                                                | 211.76   |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                          |         |                                                | 210.98   |
|                                                                                                                                                                                                                                                                                                                            |            | Please Pay on Due Date - 12/25/2016       |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | LAST PAYMENT - NOVEMBER 27, 2016 - 259.00 |         |                                                |          |

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 211.76 |                           |
| Less : VAT                  | 14.99  |                           |
| Amount Net of VAT           | 196.77 |                           |
| Less: BIR 2306              | 6.25   |                           |
| BIR 2307                    | 3.56   | VATable Sales 196.77      |
| SC/PWD DISCOUNT             | 9.06   | VAT Exempt Sales 0.00     |
| Amount Due                  | 177.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.99  | VAT Amount 14.99          |
| TOTAL AMOUNT DUE            | 192.89 | TOTAL SALES 211.76        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC07/340.1/4110/0/21/12-12-2016/73                                                              |  |
| 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 : 999642987128

|                                                             |                            |                                                                                                                                              |                                |                            |
|-------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| ALBURO,CORAZON GO<br>Premise Address : COACO COMPOUND,BASAK |                            | 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>1825-43-695-9                                        | Account ID<br>9994710000-6 | Due Date<br>12/25/2016                                                                                                                       | Bill MONTH/YR<br>DECEMBER/2016 | Total Amount Due<br>210.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*99947100006\*

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