

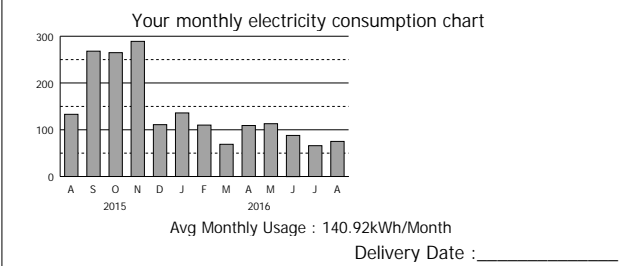
Bill ID 411871880776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41192100000

1006087931
Date : 08-17-2016
BC11/500.2/4180/0634093/91

| | | | | | | | |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4119210000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-32-359-3 | | | | PREVIOUS BALANCE | | - 0.18 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BELLEZA,PRUMENCIO | | | | Generation & Transmission | | | |
| Premise Address : 794 DUMLOG TALISAY | | | | Generation Charge | | 5.3438/kWh | 400.79 |
| | | | | Transmission Charge | | 0.3755/kWh | 28.16 |
| | | | | System Loss Charge | | 0.8712/kWh | 65.34 |
| | | | | Sub-Total | | | 494.29 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 131.30 |
| Meter No : 363637GS6 | Pole No : 0634093 | | | Supply Charge | | 0.4118/kWh | 30.89 |
| Serial No : 2003121295 | Multiplier : 1 | | | Metering Charge | | 0.6989/kWh | 52.42 |
| Period To : 08-16-2016 | Pres Rdg : 45631 | | | | | 5.00/month | 5.00 |
| Period From : 07-16-2016 | Prev Rdg : 45556 | | | Sub-Total | | | 219.61 |
| No of Days : 31 | Diff Rdg : 75 | | | Others | | | |
| Avg kWh/day : 2.42 | Registered : 75 | | | Subsidy on Lifeline Discount | | -0.15 of 713.90 | - 107.09 |
| Conn Load : 2050 | Billed kWh : 75 | | | Senior Citizen Discount | | | - 30.34 |
| To our valued customers, | | | | Sub-Total | | | - 137.43 |
| 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 | | | 3.03 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. | | | | Value Added Tax | | | |
| Thank you. | | | | Generation | | | 25.72 |
| | | | | Transmission | | | 0.74 |
| | | | | System Loss | | | 4.00 |
| | | | | Distribution | | | 26.35 |
| | | | | Others | | | - 8.16 |
| | | | | 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 | | | 87.42 |
| | | | | CURRENT BILL - AUGUST 2016 | | | 663.89 |
| | | | | TOTAL AMOUNT DUE | | | 663.71 |
| | | | | Please Pay on Due Date - 08/30/2016 | | | |
| | | | | LAST PAYMENT - AUGUST 1, 2016 - 552.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 663.89 | |
| Less : VAT | 48.65 | |
| Amount Net of VAT | 615.24 | |
| Less: BIR 2306 | 20.65 | |
| BIR 2307 | 11.59 | VATable Sales 615.24 |
| SC/PWD DISCOUNT | 30.34 | VAT Exempt Sales 0.00 |
| Amount Due | 552.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 48.65 | VAT Amount 48.65 |
| TOTAL AMOUNT DUE | 601.31 | TOTAL SALES 663.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4180/0/31/08-17-2016/91

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 : 411871880776 | | | | |
| BELLEZA,PRUMENCIO Premise Address : 794 DUMLOG TALISAY | | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | |
| CRC 1825-32-359-3 | Account ID 4119210000-0 | Due Date 08/30/2016 | Bill MONTH/YR AUGUST/2016 | Total Amount Due 663.71 |

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

41192100000 BC11/500.2/4180/0/31/08-17-2016/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.