

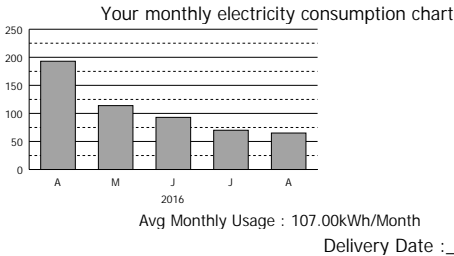
Bill ID 471257278021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47113285861

1006057646
Date : 08-15-2016
BC01/305.0/0/1166571/-1

| | | | | | | | |
|--|--|-------------------|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4711328586-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-67-017-3 | | | | PREVIOUS BALANCE | | 4,749.75 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CANETE,EFREN PEPITO | | | | Generation & Transmission | | | |
| Premise Address : PUROK OPO,CATARMAN,LILOAN | | | | Generation Charge | | 5.3944/kWh | 350.64 |
| | | | | Transmission Charge | | 0.3063/kWh | 19.91 |
| | | | | System Loss Charge | | 0.885/kWh | 57.53 |
| TIN : | | | | Sub-Total | | 428.08 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1107416 | | Pole No : 1166571 | | Distribution Charge | | 1.7506/kWh | 113.79 |
| Serial No : 129126389 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 26.77 |
| Period To : 08-04-2016 | | Pres Rdg : 538 | | Metering Charge | | 0.6989/kWh | 45.43 |
| Period From : 07-04-2016 | | Prev Rdg : 473 | | | | 5.00/month | 5.00 |
| No of Days : 31 | | Diff Rdg : 65 | | Sub-Total | | 190.99 | |
| Avg kWh/day : 2.10 | | Registered : 65 | | Others | | | |
| Conn Load : 355 | | Billed kWh : 65 | | Subsidy on Lifeline Discount | | -0.2 of 619.07 | - 123.81 |
| To our valued customers, | | | | Sub-Total | | - 123.81 | |
| 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 | | 2.48 | |
| 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 | | 22.24 | |
| | | | | Transmission | | 0.47 | |
| | | | | System Loss | | 3.50 | |
| | | | | Distribution | | 22.92 | |
| | | | | Others | | - 9.53 | |
| Thank you. | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.15 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.60 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.06 |
| | | | | Sub-Total | | 73.05 | |
| | | | | CURRENT BILL - AUGUST 2016 | | 568.31 | |
| | | | | TOTAL AMOUNT DUE | | 5,318.06 | |
| | | | | Please Pay on Due Date - 08/28/2016 | | | |
| | | | | LAST PAYMENT - FEBRUARY 9, 2016 - 260.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 568.31 | |
| Less : VAT | 39.60 | |
| Amount Net of VAT | 528.71 | |
| Less: BIR 2306 | 16.73 | |
| BIR 2307 | 9.95 | VATable Sales 528.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.00 |
| Amount Due | 502.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 39.60 | VAT Amount 39.60 |
| TOTAL AMOUNT DUE | 541.63 | TOTAL SALES 568.31 |

| | | | | | |
|--|--|--|---|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | BC01/305.0/0/0/23/08-15-2016/-1 | | |
| 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 : 471257278021

| | | | | | |
|--|----------------------------|--|------------------------------|------------------------------|--|
| CANETE,EFREN PEPITO Premise Address : PUROK OPO,CATARMAN,LILOAN | | Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check. | | | |
| CRC 1863-67-017-3 | Account ID 4711328586-1 | Due Date 08/28/2016 | Bill MONTH/YR AUGUST/2016 | Total Amount Due 5,318.06 | |

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

47113285861

BC01/305.0/0/0/23/08-15-2016/-1