

Bill ID 726354812220  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*72608100003\*

1006189559  
Date : 08-23-2016  
BC16/235.0/960/0363791/79

|   |  |                   |  |                                    |  |          |  |  |  |         |  |
|---|--|-------------------|--|------------------------------------|--|----------|--|--|--|---------|--|
| VAT REG. TIN: 000-566-230-000   |  |                   |  | VISAYAN ELECTRIC CO., INC.         |  |          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |         |  |
| Account ID : 7260810000-3   |  |                   |  | Rate Schedule : 02-R-20            |  |          |  | Business Style :                               |  |         |  |
| Collection Ref. Code : 1827-84-215-6  |  |                   |  | PREVIOUS BALANCE                   |  |          |  | - 0.06   |  |         |  |
| Customer Information-----   |  |                   |  | CURRENT CHARGES                    |  |          |  |  |  |         |  |
| Name : CERNA,JUANITO DELA TAMBIS JR   |  |                   |  | Generation & Transmission          |  |          |  |  |  |         |  |
| Premise Address : NIVEL HILLS LAHUG   |  |                   |  | Generation Charge                  |  |          |  | 5.3438/kWh                                     |  | 534.38  |  |
|   |  |                   |  | Transmission Charge                |  |          |  | 0.3755/kWh                                     |  | 37.55   |  |
|   |  |                   |  | System Loss Charge                 |  |          |  | 0.8712/kWh                                     |  | 87.12   |  |
| TIN :   |  |                   |  | Sub-Total                          |  |          |  |  |  | 659.05  |  |
| Metering Information-----   |  |                   |  | Distribution Charges               |  |          |  |  |  |         |  |
| Meter No : 214472WS6  |  | Pole No : 0363791 |  | Distribution Charge                |  |          |  | 1.7506/kWh                                     |  | 175.06  |  |
| Serial No : 44642715  |  | Multiplier : 1    |  | Supply Charge                      |  |          |  | 0.4118/kWh                                     |  | 41.18   |  |
| Period To : 08-22-2016  |  | Pres Rdg : 9105   |  | Metering Charge                    |  |          |  | 0.6989/kWh                                     |  | 69.89   |  |
| Period From : 07-22-2016  |  | Prev Rdg : 9005   |  |                                    |  |          |  | 5.00/month                                     |  | 5.00    |  |
| No of Days : 31   |  | Diff Rdg : 100    |  | Sub-Total                          |  |          |  |  |  | 291.13  |  |
| Avg kWh/day : 3.23  |  | Registered : 100  |  | Others                             |  |          |  |  |  |         |  |
| Conn Load : 220   |  | Billed kWh : 100  |  | Subsidy on Lifeline Discount       |  |          |  | -0.05 of 950.18                                |  | - 47.51 |  |
| To our valued customers,  |  |                   |  | Senior Citizen Discount            |  |          |  |  |  | - 45.13 |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Surcharge                          |  |          |  | 0.02 of 1,159.00                               |  | 23.18   |  |
|   |  |                   |  | Sub-Total                          |  |          |  |  |  | - 69.46 |  |
|   |  |                   |  | Government Charges                 |  |          |  |  |  |         |  |
|   |  |                   |  | Franchise Tax - Local              |  |          |  |  |  | 6.94    |  |
|   |  |                   |  | Value Added Tax                    |  |          |  |  |  |         |  |
| <p>Thank you.</p>   |  |                   |  | Generation                         |  |          |  |  |  | 34.29   |  |
|   |  |                   |  | Transmission                       |  |          |  |  |  | 0.99    |  |
|   |  |                   |  | System Loss                        |  |          |  |  |  | 5.35    |  |
|   |  |                   |  | Distribution                       |  |          |  |  |  | 34.94   |  |
|   |  |                   |  | Others                             |  |          |  |  |  | - 0.17  |  |
|   |  |                   |  | Universal Charge                   |  |          |  |  |  |         |  |
|   |  |                   |  | Missionary Electrification         |  |          |  | 0.1561/kWh                                     |  | 15.61   |  |
|   |  |                   |  | Environmental Charge               |  |          |  | 0.0025/kWh                                     |  | 0.25    |  |
|   |  |                   |  | NPC Stranded Contract Costs        |  |          |  | 0.1938/kWh                                     |  | 19.38   |  |
|   |  |                   |  | Feed In Tariff Allowance - FIT-ALL |  |          |  | 0.124/kWh                                      |  | 12.40   |  |
| Sub-Total   |  |                   |  |                                    |  | 129.98   |  |  |  |         |  |
| CURRENT BILL - AUGUST 2016  |  |                   |  |                                    |  | 1,010.70 |  |  |  |         |  |
| TOTAL AMOUNT DUE  |  |                   |  |                                    |  | 1,010.64 |  |  |  |         |  |
| Please Pay on Due Date - 09/05/2016   |  |                   |  |                                    |  |          |  |  |  |         |  |
| LAST PAYMENT - AUGUST 19, 2016 - 1,159.00   |  |                   |  |                                    |  |          |  |  |  |         |  |

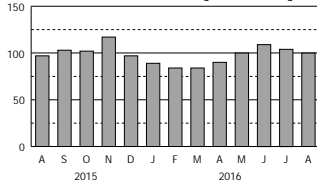
To our valued customers,

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 98.15kWh/Month

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

Total Sales (VAT Inclusive)1,010.70

Less : VAT75.40

Amount Net of VAT935.30

Less: BIR 230631.92

BIR 230717.75

SC/PWD DISCOUNT45.13

Amount Due840.50

Add : VAT75.40

TOTAL AMOUNT DUE915.90

VATable Sales935.30

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount75.40

TOTAL SALES1,010.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/235.0/960/0/10/08-23-2016/79

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 : 726354812220  |                            |                        |  |                              |
| CERNA,JUANITO DELA TAMBIS JR<br>Premise Address : NIVEL HILLS LAHUG   |                            |                        | 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>1827-84-215-6  | Account ID<br>7260810000-3 | Due Date<br>09/05/2016 | Bill MONTH/YR<br>AUGUST/2016   | Total Amount Due<br>1,010.64 |
| UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. |                            |                        |  |                              |
| Thank you for paying on time.   |                            |                        |  |                              |

\*72608100003\*BC16/235.0/960/0/10/08-23-2016/79