

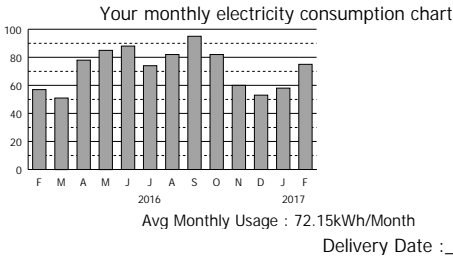
Bill ID 691353634675  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69112200006\*

1008476998  
Date : 02-13-2017  
BC07/532.1/100/0522360/61

|  |                   |  |  |  |  |  |          |
|--|-------------------|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000  |                   |  |  | VISAYAN ELECTRIC CO., INC.               |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6911220000-6  |                   |  |  | Rate Schedule : 02-R-20                  |  | Business Style :                               |          |
| Collection Ref. Code : 1815-88-011-2   |                   |  |  | PREVIOUS BALANCE                         |  | - 1.66   |          |
| Customer Information-----  |                   |  |  | CURRENT CHARGES                          |  |  |          |
| Name : ABASTILLAS,OCTAVIO CANEDO   |                   |  |  | Generation & Transmission                |  |  |          |
| Premise Address : SAN MIGUEL,LINAO,TALISAY   |                   |  |  | Generation Charge                        |  | 5.4344/kWh                                     | 407.58   |
|  |                   |  |  | Transmission Charge                      |  | 0.3546/kWh                                     | 26.60    |
|  |                   |  |  | System Loss Charge                       |  | 0.7862/kWh                                     | 58.97    |
|  |                   |  |  | Sub-Total                                |  |  | 493.15   |
| TIN :  |                   |  |  | Distribution Charges                     |  |  |          |
| Metering Information-----  |                   |  |  | Distribution Charge                      |  | 1.7506/kWh                                     | 131.30   |
| Meter No : 473557GS6   | Pole No : 0522360 |  |  | Supply Charge                            |  | 0.4118/kWh                                     | 30.89    |
| Serial No : 60572435   | Multiplier : 1    |  |  | Metering Charge                          |  | 0.6989/kWh                                     | 52.42    |
| Period To : 02-11-2017   | Pres Rdg : 7207   |  |  |  |  | 5.00/month                                     | 5.00     |
| Period From : 01-11-2017   | Prev Rdg : 7132   |  |  | 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 712.76                                | - 106.91 |
| Conn Load : 240  | Billed kWh : 75   |  |  | Senior Citizen Discount                  |  |  | - 30.29  |
| To our valued customers,   |                   |  |  | Sub-Total                                |  |  | - 137.20 |
| 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                               |  |  | 25.45    |
|  |                   |  |  | Transmission                             |  |  | 0.56     |
|  |                   |  |  | System Loss                              |  |  | 3.50     |
|  |                   |  |  | Distribution                             |  |  | 26.35    |
|  |                   |  |  | Others                                   |  |  | - 8.02   |
|  |                   |  |  | 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                                |  |  | 86.61    |
|  |                   |  |  | CURRENT BILL - FEBRUARY 2017             |  |  | 662.17   |
|  |                   |  |  | TOTAL AMOUNT DUE                         |  |  | 660.51   |
|  |                   |  |  | Please Pay on Due Date - 02/26/2017      |  |  |          |
|  |                   |  |  | LAST PAYMENT - JANUARY 14, 2017 - 430.00 |  |  |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 662.17 |                           |
| Less : VAT                  | 47.84  |                           |
| Amount Net of VAT           | 614.33 |                           |
| Less: BIR 2306              | 19.93  |                           |
| BIR 2307                    | 11.57  | VATable Sales 614.33      |
| SC/PWD DISCOUNT             | 30.29  | VAT Exempt Sales 0.00     |
| Amount Due                  | 552.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 47.84  | VAT Amount 47.84          |
| TOTAL AMOUNT DUE            | 600.38 | TOTAL SALES 662.17        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/100/0/31/02-13-2017/61

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 : 691353634675  |                            |                        |  |                            |
| ABASTILLAS,OCTAVIO CANEDO<br>Premise Address : SAN MIGUEL,LINAO,TALISAY |                            |                        | 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>1815-88-011-2  | Account ID<br>6911220000-6 | Due Date<br>02/26/2017 | Bill MONTH/YR<br>FEBRUARY/2017   | Total Amount Due<br>660.51 |

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

\*69112200006\* BC07/532.1/100/0/31/02-13-2017/61