

Bill ID 641164290879  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64169770613\*

1006389842  
Date : 09-11-2016  
BC06/538.1/0/1461476/-1

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                         |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6416977061-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |          |
| Collection Ref. Code : 1863-76-221-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                        |  | - 0.37                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                         |  |                                                |          |
| Name : ABASTILLAS,CONCEPCION LATORZA                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission               |  |                                                |          |
| Premise Address : PUROK VI,TAPUL                                                                                                                                                                                                                                                                                           |                   |  |  | Generation Charge                       |  | 5.3438/kWh                                     | 181.69   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                     |  | 0.3755/kWh                                     | 12.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                      |  | 0.8712/kWh                                     | 29.62    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                               |  | 224.08                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                    |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                     |  | 1.7506/kWh                                     | 59.52    |
| Meter No : MTR1148136                                                                                                                                                                                                                                                                                                      | Pole No : 1461476 |  |  | Supply Charge                           |  | 0.4118/kWh                                     | 14.00    |
| Serial No : 40102758                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                         |  | 0.6989/kWh                                     | 23.76    |
| Period To : 09-10-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 246    |  |  | 5.00/month                              |  |                                                | 5.00     |
| Period From : 08-10-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 212    |  |  | Sub-Total                               |  |                                                | 102.28   |
| No of Days : 31                                                                                                                                                                                                                                                                                                            | Diff Rdg : 34     |  |  | Others                                  |  |                                                |          |
| Avg kWh/day : 1.10                                                                                                                                                                                                                                                                                                         | Registered : 34   |  |  | Subsidy on Lifeline Discount            |  | -0.5 of 326.36                                 | - 163.18 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 34   |  |  | Senior Citizen Discount                 |  |                                                | - 8.16   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                               |  | - 171.34                                       |          |
| 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                   |  | 0.82                                           |          |
| 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                              |  |                                                | 11.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                            |  |                                                | 0.34     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                             |  |                                                | 1.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                            |  |                                                | 12.27    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                  |  |                                                | - 12.95  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification              |  | 0.1561/kWh                                     | 5.31     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                    |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs             |  | 0.1938/kWh                                     | 6.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                                      | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                               |  |                                                | 30.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - SEPTEMBER 2016           |  | 185.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                        |  | 184.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Please Pay on Due Date - 09/24/2016     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - AUGUST 22, 2016 - 174.00 |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 40.50kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 185.20 |                           |
| Less : VAT                  | 13.15  |                           |
| Amount Net of VAT           | 172.05 |                           |
| Less: BIR 2306              | 5.49   |                           |
| BIR 2307                    | 3.12   | VATable Sales 172.05      |
| SC/PWD DISCOUNT             | 8.16   | VAT Exempt Sales 0.00     |
| Amount Due                  | 155.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.15  | VAT Amount 13.15          |
| TOTAL AMOUNT DUE            | 168.43 | TOTAL SALES 185.20        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/538.1/0/0/31/09-11-2016/-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 : 641164290879

ABASTILLAS,CONCEPCION LATORZA  
Premise Address : PUROK VI,TAPUL

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

|               |              |            |                |                  |
|---------------|--------------|------------|----------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR  | Total Amount Due |
| 1863-76-221-3 | 6416977061-3 | 09/24/2016 | SEPTEMBER/2016 | 184.83           |

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

Thank you for paying on time.