

Bill ID 107168820466  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

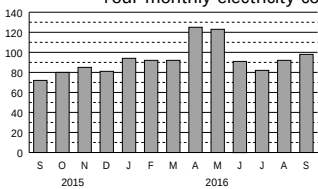
1006547201

\*10783200008\*

Date : 09-20-2016

BC14/195.3/19600/0512353/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                           |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                           |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1078320000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                   |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1831-88-353-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                          |  |                            |  | - 0.92                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                           |  | CURRENT CHARGES            |  |                                                |  |
| Name : RIVAS,GLENDA ROMA                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                 |  |                            |  |                                                |  |
| Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO                                                                                                                                                                                                                                                                   |                   | Generation Charge                         |  | 5.4699/kWh                 |  | 536.05                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                       |  | 0.3425/kWh                 |  | 33.57                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                        |  | 0.8726/kWh                 |  | 85.51                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                 |  |                            |  | 655.13                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                      |  |                            |  |                                                |  |
| Meter No : 270701GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0512353 | Distribution Charge                       |  | 1.7506/kWh                 |  | 171.56                                         |  |
| Serial No : 47544926                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                             |  | 0.4118/kWh                 |  | 40.36                                          |  |
| Period To : 09-19-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 17388  | Metering Charge                           |  | 0.6989/kWh                 |  | 68.49                                          |  |
| Period From : 08-19-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 17290  |                                           |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 31                                                                                                                                                                                                                                                                                                            | Diff Rdg : 98     | Sub-Total                                 |  |                            |  | 285.41                                         |  |
| Avg kWh/day : 3.16                                                                                                                                                                                                                                                                                                         | Registered : 98   | Others                                    |  |                            |  |                                                |  |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 98   | Subsidy on Lifeline Discount              |  | -0.05 of 940.54            |  | - 47.03                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Discount                   |  |                            |  | - 44.68                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                 |  | 0.02 of 906.00             |  | 18.12                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                 |  |                            |  | - 73.59                                        |  |
| 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                     |  |                            |  | 6.84                                           |  |
| 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                                |  |                            |  | 34.52                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                              |  |                            |  | 0.92                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                               |  |                            |  | 5.29                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                              |  |                            |  | 34.25                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                    |  |                            |  | - 0.75                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                          |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                |  | 0.1561/kWh                 |  | 15.30                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                      |  | 0.0025/kWh                 |  | 0.25                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs               |  | 0.1938/kWh                 |  | 18.99                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                  |  | 12.15                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                 |  |                            |  | 127.76                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - SEPTEMBER 2016             |  |                            |  | 994.71                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                          |  |                            |  | 993.79                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Please Pay on Due Date - 10/03/2016       |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - SEPTEMBER 5, 2016 - 907.00 |  |                            |  |                                                |  |

|                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <div> <div> <div>Your monthly electricity consumption chart</div>  </div> <div> <div>Avg Monthly Usage : 92.85kWh/Month</div> <div>Delivery Date : _____</div> </div> </div> |  | <div> <div>Total Sales (VAT Inclusive)</div> <div>994.71</div> </div> <div> <div>Less : VAT</div> <div>74.23</div> </div> <div> <div>Amount Net of VAT</div> <div>920.48</div> </div> <div> <div>Less: BIR 2306</div> <div>30.93</div> </div> <div> <div>BIR 2307</div> <div>17.48</div> </div> <div> <div>SC/PWD DISCOUNT</div> <div>44.68</div> </div> <div> <div>Amount Due</div> <div>827.39</div> </div> <div> <div>Add : VAT</div> <div>74.23</div> </div> <div> <div>TOTAL AMOUNT DUE</div> <div>901.62</div> </div> |  | <div> <div>VATable Sales</div> <div>920.48</div> </div> <div> <div>VAT Exempt Sales</div> <div>0.00</div> </div> <div> <div>VAT Zero Rated Sales</div> <div>0.00</div> </div> <div> <div>VAT Amount</div> <div>74.23</div> </div> <div> <div>TOTAL SALES</div> <div>994.71</div> </div> |  |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.                                                                                                                                                                                                           |  | BC14/195.3/19600/0/10/09-20-2016/33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                         |  |
| 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 : 107168820466                                                        |                            |                        |                                                                                                                                              |                            |
| RIVAS,GLENDA ROMA<br>Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO |                            |                        | 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>1831-88-353-8                                                          | Account ID<br>1078320000-8 | Due Date<br>10/03/2016 | Bill MONTH/YR<br>SEPTEMBER/2016                                                                                                              | Total Amount Due<br>993.79 |

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

\*10783200008\*

BC14/195.3/19600/0/10/09-20-2016/33