

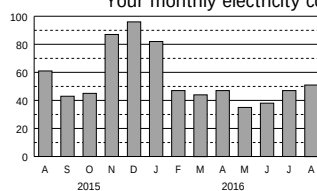
Bill ID 267760002189  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26789014680\*

1006657653  
Date : 09-27-2016  
BC20/66.0/1900/1188660/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                         |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2678901468-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |          |
| Collection Ref. Code : 1853-94-485-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                        |  | - 2.15                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                         |  |                                                |          |
| Name : NAVARRO,RUBEN SEVILLA                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission               |  |                                                |          |
| Premise Address : 71-BB T. PADILLA ST.,FCO,CEBU CITY                                                                                                                                                                                                                                                                       |                   |  |  | Generation Charge                       |  | 5.4699/kWh                                     | 295.37   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                     |  | 0.3425/kWh                                     | 18.50    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                      |  | 0.8726/kWh                                     | 47.12    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                               |  |                                                | 360.99   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                    |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                     |  | 1.7506/kWh                                     | 94.53    |
| Meter No : 400353 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1188660 |  |  | Supply Charge                           |  | 0.4118/kWh                                     | 22.24    |
| Serial No : 58089475                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                         |  | 0.6989/kWh                                     | 37.74    |
| Period To : 09-29-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2191   |  |  |                                         |  | 5.00/month                                     | 5.00     |
| Period From : 08-26-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2137   |  |  | Sub-Total                               |  |                                                | 159.51   |
| No of Days : 34                                                                                                                                                                                                                                                                                                            | Diff Rdg : 54     |  |  | Others                                  |  |                                                |          |
| Avg kWh/day : 1.59                                                                                                                                                                                                                                                                                                         | Registered : 54   |  |  | Subsidy on Lifeline Discount            |  | -0.4 of 520.50                                 | - 208.20 |
| Conn Load : 346                                                                                                                                                                                                                                                                                                            | Billed kWh : 54   |  |  | Senior Citizen Discount                 |  |                                                | - 15.62  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                               |  |                                                | - 223.82 |
| 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                   |  |                                                | 2.34     |
| 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                              |  |                                                | 19.03    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                            |  |                                                | 0.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                             |  |                                                | 2.91     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                            |  |                                                | 19.14    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                  |  |                                                | - 16.35  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification              |  | 0.1561/kWh                                     | 8.43     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                    |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs             |  | 0.1938/kWh                                     | 10.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                                      | 6.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                               |  |                                                | 53.31    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - SEPTEMBER 2016           |  |                                                | 349.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                        |  |                                                | 347.84   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Please Pay on Due Date - 10/10/2016     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - AUGUST 31, 2016 - 378.00 |  |                                                |          |

|                                                                                                 |  |                             |  |        |
|-------------------------------------------------------------------------------------------------|--|-----------------------------|--|--------|
| Your monthly electricity consumption chart                                                      |  | Total Sales (VAT Inclusive) |  | 349.99 |
|               |  | Less : VAT                  |  | 25.23  |
| Avg Monthly Usage : 55.62kWh/Month                                                              |  | Amount Net of VAT           |  | 324.76 |
| Delivery Date : _____                                                                           |  | Less: BIR 2306              |  | 10.52  |
|                                                                                                 |  | BIR 2307                    |  | 5.98   |
|                                                                                                 |  | SC/PWD DISCOUNT             |  | 15.62  |
|                                                                                                 |  | Amount Due                  |  | 292.64 |
|                                                                                                 |  | Add : VAT                   |  | 25.23  |
|                                                                                                 |  | TOTAL AMOUNT DUE            |  | 317.87 |
|                                                                                                 |  | VATable Sales               |  | 324.76 |
|                                                                                                 |  | VAT Exempt Sales            |  | 0.00   |
|                                                                                                 |  | VAT Zero Rated Sales        |  | 0.00   |
|                                                                                                 |  | VAT Amount                  |  | 25.23  |
|                                                                                                 |  | TOTAL SALES                 |  | 349.99 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.                                            |  |                             |  |        |
| BC20/66.0/1900/0/10/09-27-2016/3                                                                |  |                             |  |        |
| 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 : 267760002189                                                        |                            |                        |                                                                                                                                              |                            |
| NAVARRO,RUBEN SEVILLA<br>Premise Address : 71-BB T. PADILLA ST.,FCO,CEBU CITY |                            |                        | 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>1853-94-485-8                                                          | Account ID<br>2678901468-0 | Due Date<br>10/10/2016 | Bill MONTH/YR<br>SEPTEMBER/2016                                                                                                              | Total Amount Due<br>347.84 |

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

\*26789014680\* BC20/66.0/1900/0/10/09-27-2016/3