

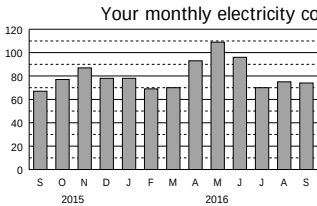
Bill ID 465038445469  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*46532417279\*

1006623135  
Date : 09-24-2016  
BC17/226.8/1365/0104515/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                  |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|--------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                       |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4653241727-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                          |  | Business Style :                               |          |
| Collection Ref. Code : 1853-42-530-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                 |  | - 3,757.75                                     |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                  |  |                                                |          |
| Name : ALEDO,RUFINA RUFILA LLANOS                                                                                                                                                                                                                                                                                          |  |                   |  | Generation & Transmission                        |  |                                                |          |
| Premise Address : D-15 TEOFEL SUBDIVISION,UPPER RIVA RIDGE,TISA, CEBU CITY                                                                                                                                                                                                                                                 |  |                   |  | Generation Charge                                |  | 5.4699/kWh                                     | 404.77   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Transmission Charge                              |  | 0.3425/kWh                                     | 25.35    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | System Loss Charge                               |  | 0.8726/kWh                                     | 64.57    |
| Meter No : 453276 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 0104515 |  | Sub-Total                                        |  | 494.69                                         |          |
| Serial No : 58089339                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charges                             |  |                                                |          |
| Period To : 09-23-2016                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 8629   |  | Distribution Charge                              |  | 1.7506/kWh                                     | 129.54   |
| Period From : 08-23-2016                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 8555   |  | Supply Charge                                    |  | 0.4118/kWh                                     | 30.47    |
| No of Days : 31                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 74     |  | Metering Charge                                  |  | 0.6989/kWh                                     | 51.72    |
| Avg kWh/day : 2.39                                                                                                                                                                                                                                                                                                         |  | Registered : 74   |  |                                                  |  | 5.00/month                                     | 5.00     |
| Conn Load : 1820                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 74   |  | Sub-Total                                        |  | 216.73                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Others                                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Subsidy on Lifeline Discount                     |  | -0.15 of 711.42                                | - 106.71 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Senior Citizen Discount                          |  |                                                | - 30.24  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                        |  | - 136.95                                       |          |
| 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                            |  | 4.54                                           |          |
| 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                                       |  | 26.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                     |  | 0.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                      |  | 3.99                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                     |  | 26.01                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                           |  | - 7.97                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                 |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                       |  | 0.1561/kWh                                     | 11.56    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                             |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                      |  | 0.1938/kWh                                     | 14.34    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL               |  | 0.124/kWh                                      | 9.18     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                        |  | 88.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - SEPTEMBER 2016                    |  | 663.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                 |  | - 3,094.69                                     |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Registered in Auto Pay via Citibank Bank(Credit) |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - SEPTEMBER 11, 2016 - 2,000.00     |  |                                                |          |



Avg Monthly Usage : 80.23kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 663.06 |                           |
| Less : VAT                  | 48.78  |                           |
| Amount Net of VAT           | 614.28 |                           |
| Less: BIR 2306              | 20.33  |                           |
| BIR 2307                    | 11.58  | VATable Sales 614.28      |
| SC/PWD DISCOUNT             | 30.24  | VAT Exempt Sales 0.00     |
| Amount Due                  | 552.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 48.78  | VAT Amount 48.78          |
| TOTAL AMOUNT DUE            | 600.91 | TOTAL SALES 663.06        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC17/226.8/1365/0/10/09-24-2016/33                                                              |  |
| 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 : 465038445469

|                                                                                                          |                            |                                                                                                                                              |                                 |                                |
|----------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| ALEDO,RUFINA RUFILA LLANOS<br>Premise Address : D-15 TEOFEL SUBDIVISION,UPPER RIVA RIDGE,TISA, 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>1853-42-530-3                                                                                     | Account ID<br>4653241727-9 | Due Date<br>10/07/2016                                                                                                                       | Bill MONTH/YR<br>SEPTEMBER/2016 | Total Amount Due<br>- 3,094.69 |

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

Thank you for paying on time.

\*46532417279\*

BC17/226.8/1365/0/10/09-24-2016/33