

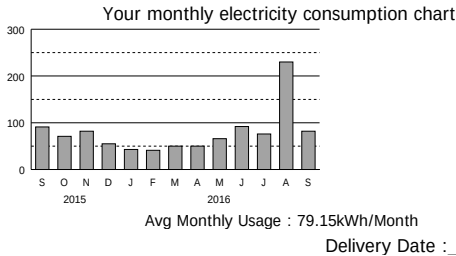
Bill ID 602889697703  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60282300007\*

1006437956  
Date : 09-14-2016  
BC08/380.3/620/0223832/98

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                           |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6028230000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                   |  | Business Style :                               |          |
| Collection Ref. Code : 1825-41-107-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                          |  | - 0.81                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                           |  |                                                |          |
| Name : PONCE,CECILIA DEMATA                                                                                                                                                                                                                                                                                                |            |              |         | Generation & Transmission                 |  |                                                |          |
| Premise Address : PLARIDEL ST MANDAUE CITY                                                                                                                                                                                                                                                                                 |            |              |         | Generation Charge                         |  | 5.3438/kWh                                     | 438.19   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                       |  | 0.3755/kWh                                     | 30.79    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                        |  | 0.8712/kWh                                     | 71.44    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                 |  | 540.42                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                      |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 119807DS6  | Pole No :    | 0223832 | Distribution Charge                       |  | 1.7506/kWh                                     | 143.55   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 15340033   | Multiplier : | 1       | Supply Charge                             |  | 0.4118/kWh                                     | 33.77    |
| Period To :                                                                                                                                                                                                                                                                                                                | 09-13-2016 | Pres Rdg :   | 84217   | Metering Charge                           |  | 0.6989/kWh                                     | 57.31    |
| Period From :                                                                                                                                                                                                                                                                                                              | 08-12-2016 | Prev Rdg :   | 84135   |                                           |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 32         | Diff Rdg :   | 82      | Sub-Total                                 |  | 239.63                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.56       | Registered : | 82      | Others                                    |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 290        | Billed kWh : | 82      | Subsidy on Lifeline Discount              |  | -0.15 of 780.05                                | - 117.01 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Discount                   |  | - 33.15                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                 |  | 0.02 of 2,508.00                               | 50.16    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                 |  | - 100.00                                       |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |            |              |         | Franchise Tax - Local                     |  | 3.57                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                |  | 28.12                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                              |  | 0.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                               |  | 4.38                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                              |  | 28.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                    |  | - 2.86                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                          |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                |  | 0.1561/kWh                                     | 12.80    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                      |  | 0.0025/kWh                                     | 0.21     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs               |  | 0.1938/kWh                                     | 15.89    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                                      | 10.17    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                 |  | 101.85                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - SEPTEMBER 2016             |  | 781.90                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                          |  | 781.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Please Pay on Due Date - 09/27/2016       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - AUGUST 31, 2016 - 2,509.00 |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 781.90 |                           |
| Less : VAT                  | 59.21  |                           |
| Amount Net of VAT           | 722.69 |                           |
| Less: BIR 2306              | 24.67  |                           |
| BIR 2307                    | 13.67  | VATable Sales 722.69      |
| SC/PWD DISCOUNT             | 33.15  | VAT Exempt Sales 0.00     |
| Amount Due                  | 651.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.21  | VAT Amount 59.21          |
| TOTAL AMOUNT DUE            | 710.41 | TOTAL SALES 781.90        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC08/380.3/620/0/21/09-14-2016/98                                                               |  |
| 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 : 602889697703                                             |                            |                                                                                                                                              |                                 |                            |
| PONCE,CECILIA DEMATA<br>Premise Address : PLARIDEL ST MANDAUE 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>1825-41-107-7                                               | Account ID<br>6028230000-7 | Due Date<br>09/27/2016                                                                                                                       | Bill MONTH/YR<br>SEPTEMBER/2016 | Total Amount Due<br>781.09 |

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

\*60282300007\* BC08/380.3/620/0/21/09-14-2016/98