

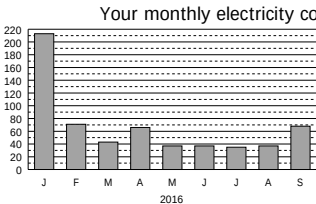
Bill ID 640547131185  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64062266677\*

1006676829  
Date : 09-27-2016  
BC20/999.9/0/1560996/-1

|                                                                                                                                                                                                                                                                                                                            |                   |                                         |  |                                                |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|--|------------------------------------------------|------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |            |
| Account ID : 6406226667-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                 |  | Business Style :                               |            |
| Collection Ref. Code : 1863-53-728-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                        |  | - 4,410.35                                     |            |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                         |  |                                                |            |
| Name : QUIJADA,BAYANI CUIZON                                                                                                                                                                                                                                                                                               |                   | CURRENT CHARGES                         |  |                                                |            |
| Premise Address : T1-10C-UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD,GUADALUPE, CEBU CITY                                                                                                                                                                                                                                |                   | Generation & Transmission               |  |                                                |            |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                       |  | 5.4699/kWh                                     | 371.95     |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                     |  | 0.3425/kWh                                     | 23.29      |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                      |  | 0.8726/kWh                                     | 59.34      |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                               |  |                                                | 454.58     |
| Meter No : 9373 EVS6                                                                                                                                                                                                                                                                                                       | Pole No : 1560996 | Distribution Charges                    |  |                                                |            |
| Serial No : 10020759                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                     |  | 1.7506/kWh                                     | 119.04     |
| Period To : 09-26-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 609    | Supply Charge                           |  | 0.4118/kWh                                     | 28.00      |
| Period From : 08-26-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 541    | Metering Charge                         |  | 0.6989/kWh                                     | 47.53      |
| No of Days : 31                                                                                                                                                                                                                                                                                                            | Diff Rdg : 68     |                                         |  | 5.00/month                                     | 5.00       |
| Avg kWh/day : 2.19                                                                                                                                                                                                                                                                                                         | Registered : 68   | Sub-Total                               |  |                                                | 199.57     |
| Conn Load : 9900                                                                                                                                                                                                                                                                                                           | Billed kWh : 68   | Others                                  |  |                                                |            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Discount            |  | -0.2 of 654.15                                 | - 130.83   |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Discount                 |  |                                                | - 26.17    |
| 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. |                   | Sub-Total                               |  |                                                | - 157.00   |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                      |  |                                                |            |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                   |  |                                                | 3.92       |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Value Added Tax                         |  |                                                |            |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                              |  |                                                | 23.96      |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                            |  |                                                | 0.63       |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                             |  |                                                | 3.66       |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                            |  |                                                | 23.95      |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                  |  |                                                | - 9.97     |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                        |  |                                                |            |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification              |  | 0.1561/kWh                                     | 10.62      |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                    |  | 0.0025/kWh                                     | 0.17       |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs             |  | 0.1938/kWh                                     | 13.18      |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                                      | 8.43       |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                               |  |                                                | 78.55      |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - SEPTEMBER 2016           |  |                                                | 575.70     |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                        |  |                                                | - 3,834.65 |
|                                                                                                                                                                                                                                                                                                                            |                   | Please Pay on Due Date - 10/10/2016     |  |                                                |            |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 4, 2016 - 6,659.00 |  |                                                |            |



Avg Monthly Usage : 67.44kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 575.70 |                           |
| Less : VAT                  | 42.23  |                           |
| Amount Net of VAT           | 533.47 |                           |
| Less: BIR 2306              | 17.59  |                           |
| BIR 2307                    | 10.02  | VATable Sales 533.47      |
| SC/PWD DISCOUNT             | 26.17  | VAT Exempt Sales 0.00     |
| Amount Due                  | 479.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 42.23  | VAT Amount 42.23          |
| TOTAL AMOUNT DUE            | 521.92 | TOTAL SALES 575.70        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/999.9/0/0/10/09-27-2016/-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 : 640547131185

|                                                                                             |              |                                                                              |                |                  |
|---------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------|----------------|------------------|
| QUIJADA,BAYANI CUIZON                                                                       |              | Please make checks payable to: Visayan Electric Co., Inc.                    |                |                  |
| Premise Address : T1-10C-UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD,GUADALUPE, CEBU CITY |              | 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 |
| 1863-53-728-7                                                                               | 6406226667-7 | 10/10/2016                                                                   | SEPTEMBER/2016 | - 3,834.65       |

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

Thank you for paying on time.

\*64062266677\*

BC20/999.9/0/0/10/09-27-2016/-1