

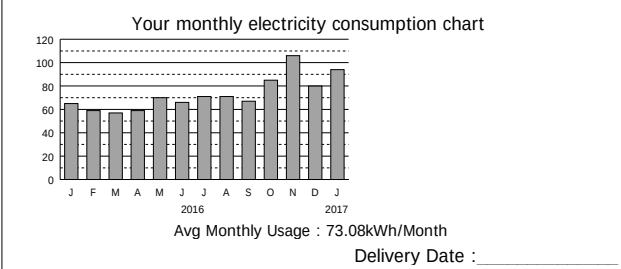
Bill ID 010202415568  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01082100007\*

1008295267  
Date : 01-27-2017  
BC20/56.0/2410/0260716/91

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                          |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.               |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 0108210000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                  |  | Business Style :                               |         |
| Collection Ref. Code : 1819-42-617-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                         |  | - 0.42                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                          |  |                                                |         |
| Name : VESTIL,POLICRONIA NICON                                                                                                                                                                                                                                                                                             |            |              |         | Generation & Transmission                |  |                                                |         |
| Premise Address : SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                        |  | 5.4344/kWh                                     | 510.83  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                      |  | 0.3546/kWh                                     | 33.33   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                       |  | 0.7862/kWh                                     | 73.90   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                |  | 618.06                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                     |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 393258GS6  | Pole No :    | 0260716 | Distribution Charge                      |  | 1.7506/kWh                                     | 164.56  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003161154 | Multiplier : | 1       | Supply Charge                            |  | 0.4118/kWh                                     | 38.71   |
| Period To :                                                                                                                                                                                                                                                                                                                | 01-26-2017 | Pres Rdg :   | 27551   | Metering Charge                          |  | 0.6989/kWh                                     | 65.70   |
| Period From :                                                                                                                                                                                                                                                                                                              | 12-26-2016 | Prev Rdg :   | 27457   |                                          |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 31         | Diff Rdg :   | 94      | Sub-Total                                |  | 273.97                                         |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.03       | Registered : | 94      | Others                                   |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh : | 94      | Subsidy on Lifeline Discount             |  | -0.05 of 892.03                                | - 44.60 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Discount                  |  | - 42.37                                        |         |
| 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. |            |              |         | Surcharge                                |  | 0.02 of 707.50                                 | 14.15   |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |            |              |         | Sub-Total                                |  | - 72.82                                        |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Government Charges                       |  |                                                |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Franchise Tax - Local                    |  | 6.46                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                          |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                               |  | 31.91                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                             |  | 0.71                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                              |  | 4.39                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                             |  | 32.88                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                   |  | - 1.02                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                         |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification               |  | 0.1561/kWh                                     | 14.67   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                     |  | 0.0025/kWh                                     | 0.24    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs              |  | 0.1938/kWh                                     | 18.22   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL       |  | 0.124/kWh                                      | 11.66   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                |  | 120.12                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - JANUARY 2017              |  | 939.33                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                         |  | 938.91                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Please Pay on Due Date - 02/09/2017      |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 13, 2017 - 708.00 |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 939.33 |                           |
| Less : VAT                  | 68.87  |                           |
| Amount Net of VAT           | 870.46 |                           |
| Less: BIR 2306              | 28.71  |                           |
| BIR 2307                    | 16.51  | VATable Sales 870.46      |
| SC/PWD DISCOUNT             | 42.37  | VAT Exempt Sales 0.00     |
| Amount Due                  | 782.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 68.87  | VAT Amount 68.87          |
| TOTAL AMOUNT DUE            | 851.74 | TOTAL SALES 939.33        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2410/0/10/01-27-2017/91

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 : 010202415568                                                               |                            |                        |                                                                                                                                              |                            |
| VESTIL,POLICRONIA NICON<br>Premise Address : SIMOUN COR IBARRA ST,PARI-AN, 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>1819-42-617-3                                                                 | Account ID<br>0108210000-7 | Due Date<br>02/09/2017 | Bill MONTH/YR<br>JANUARY/2017                                                                                                                | Total Amount Due<br>938.91 |

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

\*01082100007\* BC20/56.0/2410/0/10/01-27-2017/91