

Bill ID 037490285895  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

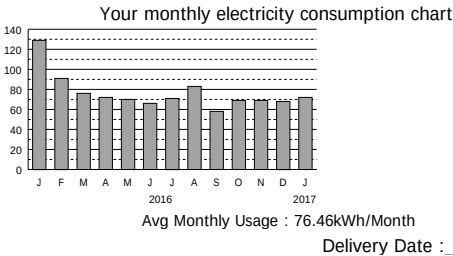
\*03757300003\*

1008175243

Date : 01-20-2017

BC13/215.1/210/0519206/4

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                             |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|---------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0375730000-3                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                     |  | Business Style :                               |          |
| Collection Ref. Code : 1833-56-878-8                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                            |  | - 0.91                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                             |  |                                                |          |
| Name : ROMAREZ,ILDEFONSO LUMANSOC                                                                                                                                                                                                                                                                                          |            |              |         | Generation & Transmission                   |  |                                                |          |
| Premise Address : ALUMNOS BASAK                                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                           |  | 5.4344/kWh                                     | 391.28   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                         |  | 0.3546/kWh                                     | 25.53    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                          |  | 0.7862/kWh                                     | 56.61    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                   |  | 473.42                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                        |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 333617GS6  | Pole No :    | 0519206 | Distribution Charge                         |  | 1.7506/kWh                                     | 126.04   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 49020468   | Multiplier : | 1       | Supply Charge                               |  | 0.4118/kWh                                     | 29.65    |
| Period To :                                                                                                                                                                                                                                                                                                                | 01-18-2017 | Pres Rdg :   | 20858   | Metering Charge                             |  | 0.6989/kWh                                     | 50.32    |
| Period From :                                                                                                                                                                                                                                                                                                              | 12-18-2016 | Prev Rdg :   | 20786   |                                             |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 31         | Diff Rdg :   | 72      | Sub-Total                                   |  | 211.01                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.32       | Registered : | 72      | Others                                      |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh : | 72      | Subsidy on Lifeline Discount                |  | -0.15 of 684.43                                | - 102.66 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Discount                     |  | - 29.09                                        |          |
| 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 583.00                                 | 11.66    |
| 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                                   |  | - 120.09                                       |          |
| 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                       |  | 4.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                             |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                  |  | 24.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                |  | 0.55                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                 |  | 3.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                |  | 25.32                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                      |  | - 6.12                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                            |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                  |  | 0.1561/kWh                                     | 11.23    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                        |  | 0.0025/kWh                                     | 0.18     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                 |  | 0.1938/kWh                                     | 13.95    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL          |  | 0.124/kWh                                      | 8.93     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                   |  | 86.29                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - JANUARY 2017                 |  | 650.63                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Adjustment for PBR Guaranteed Service Level |  | - 107.66                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                            |  | 542.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Please Pay on Due Date - 02/05/2017         |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - DECEMBER 31, 2016 - 584.00   |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 650.63 |                           |
| Less : VAT                  | 47.55  |                           |
| Amount Net of VAT           | 603.08 |                           |
| Less: BIR 2306              | 19.81  |                           |
| BIR 2307                    | 11.38  | VATable Sales 603.08      |
| SC/PWD DISCOUNT             | 29.09  | VAT Exempt Sales 0.00     |
| Amount Due                  | 542.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 47.55  | VAT Amount 47.55          |
| TOTAL AMOUNT DUE            | 590.35 | TOTAL SALES 650.63        |

|                                                      |  |  |                                                                                                 |  |  |
|------------------------------------------------------|--|--|-------------------------------------------------------------------------------------------------|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  |  | BC13/215.1/210/0/10/01-20-2017/4                                                                |  |  |
| 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 : 037490285895

ROMAREZ,ILDEFONSO LUMANSOC  
Premise Address : ALUMNOS BASAK

Please make checks payable to: Visayan Electric Co., Inc.  
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 |
| 1833-56-878-8 | 0375730000-3 | 02/05/2017 | JANUARY/2017  | 542.06           |

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

Thank you for paying on time.

\*03757300003\*

BC13/215.1/210/0/10/01-20-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.