

Bill ID 190339925284  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

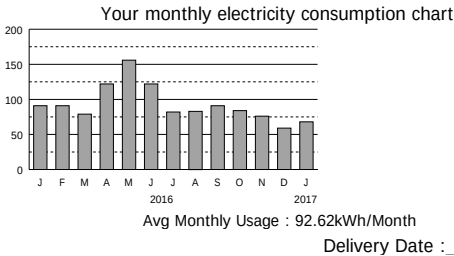
1008171184

\*19037100005\*

Date : 01-20-2017

BC13/222.8/1535/0729754/73

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                           |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1903710000-5                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                   |  | Business Style :                               |          |
| Collection Ref. Code : 1811-62-716-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                          |  | 0.00                                           |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                           |  |                                                |          |
| Name : ARCHIVAL,MIGUEL MINOZA                                                                                                                                                                                                                                                                                              |            |              |         | Generation & Transmission                 |  |                                                |          |
| Premise Address : BURGOS PULANG BATO,TALAMBAN                                                                                                                                                                                                                                                                              |            |              |         | Generation Charge                         |  | 5.4344/kWh                                     | 369.54   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                       |  | 0.3546/kWh                                     | 24.11    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                        |  | 0.7862/kWh                                     | 53.46    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                 |  | 447.11                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                      |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 251124DS6  | Pole No :    | 0729754 | Distribution Charge                       |  | 1.7506/kWh                                     | 119.04   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 12345760   | Multiplier : | 1       | Supply Charge                             |  | 0.4118/kWh                                     | 28.00    |
| Period To :                                                                                                                                                                                                                                                                                                                | 01-18-2017 | Pres Rdg :   | 18130   | Metering Charge                           |  | 0.6989/kWh                                     | 47.53    |
| Period From :                                                                                                                                                                                                                                                                                                              | 12-18-2016 | Prev Rdg :   | 18062   |                                           |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 31         | Diff Rdg :   | 68      | Sub-Total                                 |  | 199.57                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.19       | Registered : | 68      | Others                                    |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 68      | Subsidy on Lifeline Discount              |  | -0.2 of 646.68                                 | - 129.34 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Discount                   |  | - 25.87                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                 |  | - 155.21                                       |          |
| 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                     |  | 3.88                                           |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Value Added Tax                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                |  | 23.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                              |  | 0.51                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                               |  | 3.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                              |  | 23.95                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                    |  | - 9.67                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | 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                                 |  | 77.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - JANUARY 2017               |  | 568.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                          |  | 568.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Please Pay on Due Date - 02/05/2017       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - DECEMBER 27, 2016 - 517.47 |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 568.80 |                           |
| Less : VAT                  | 41.05  |                           |
| Amount Net of VAT           | 527.75 |                           |
| Less: BIR 2306              | 17.09  |                           |
| BIR 2307                    | 9.91   | VATable Sales 527.75      |
| SC/PWD DISCOUNT             | 25.87  | VAT Exempt Sales 0.00     |
| Amount Due                  | 474.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.05  | VAT Amount 41.05          |
| TOTAL AMOUNT DUE            | 515.93 | TOTAL SALES 568.80        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC13/222.8/1535/0/10/01-20-2017/73                                                              |  |
| 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 : 190339925284

ARCHIVAL,MIGUEL MINOZA  
Premise Address : BURGOS PULANG BATO,TALAMBAN

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 |
| 1811-62-716-1 | 1903710000-5 | 02/05/2017 | JANUARY/2017  | 568.80           |

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

Thank you for paying on time.

\*19037100005\*

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