

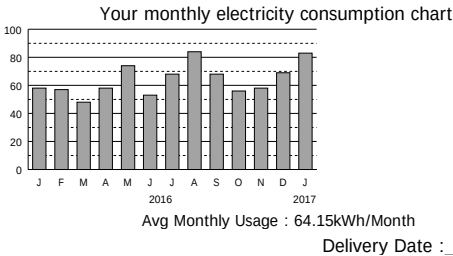
Bill ID 454418636239  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45477100007\*

1008046075  
Date : 01-12-2017  
BC07/355.4/44300/0276276/52

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                           |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 4547710000-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                   |  | Business Style :                               |         |
| Collection Ref. Code : 1813-89-080-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                          |  | - 0.53                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                           |  |                                                |         |
| Name : CALO,BARTOLOME                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                 |  |                                                |         |
| Premise Address : PAKNA-AN MANDAUE                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                         |  | 5.427/kWh                                      | 450.44  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                       |  | 0.4065/kWh                                     | 33.74   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                        |  | 0.7887/kWh                                     | 65.46   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                 |  | 549.64                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                      |  |                                                |         |
| Meter No : MTR1161725                                                                                                                                                                                                                                                                                                      | Pole No : 0276276 |  |  | Distribution Charge                       |  | 1.7506/kWh                                     | 145.30  |
| Serial No : 133482377                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                             |  | 0.4118/kWh                                     | 34.18   |
| Period To : 01-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 503    |  |  | Metering Charge                           |  | 0.6989/kWh                                     | 58.01   |
| Period From : 12-11-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 420    |  |  |                                           |  | 5.00/month                                     | 5.00    |
| No of Days : 31                                                                                                                                                                                                                                                                                                            | Diff Rdg : 83     |  |  | Sub-Total                                 |  | 242.49                                         |         |
| Avg kWh/day : 2.68                                                                                                                                                                                                                                                                                                         | Registered : 83   |  |  | Others                                    |  |                                                |         |
| Conn Load : 360                                                                                                                                                                                                                                                                                                            | Billed kWh : 83   |  |  | Subsidy on Lifeline Discount              |  | -0.1 of 792.13                                 | - 79.21 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Senior Citizen Discount                   |  | - 35.65                                        |         |
| 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                                 |  | - 114.86                                       |         |
| 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                     |  | 3.56                                           |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                           |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                |  | 27.44                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                              |  | 0.74                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                               |  | 3.77                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                              |  | 29.10                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                    |  | - 5.68                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                          |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                |  | 0.1561/kWh                                     | 12.95   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                      |  | 0.0025/kWh                                     | 0.21    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs               |  | 0.1938/kWh                                     | 16.09   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                                      | 10.29   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                 |  | 98.47                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - JANUARY 2017               |  | 775.74                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                          |  | 775.21                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Please Pay on Due Date - 01/25/2017       |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 16, 2016 - 569.00 |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 775.74 |                           |
| Less : VAT                  | 55.37  |                           |
| Amount Net of VAT           | 720.37 |                           |
| Less: BIR 2306              | 23.08  |                           |
| BIR 2307                    | 13.62  | VATable Sales 720.37      |
| SC/PWD DISCOUNT             | 35.65  | VAT Exempt Sales 0.00     |
| Amount Due                  | 648.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 55.37  | VAT Amount 55.37          |
| TOTAL AMOUNT DUE            | 703.39 | TOTAL SALES 775.74        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC07/355.4/44300/0/21/01-12-2017/52                                                             |  |
| 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 : 454418636239

|                                    |              |                                                           |               |                  |
|------------------------------------|--------------|-----------------------------------------------------------|---------------|------------------|
| CALO,BARTOLOME                     |              | Please make checks payable to: Visayan Electric Co., Inc. |               |                  |
| Premise Address : PAKNA-AN MANDAUE |              | 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 |
| 1813-89-080-3                      | 4547710000-7 | 01/25/2017                                                | JANUARY/2017  | 775.21           |

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

\*45477100007\*

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