

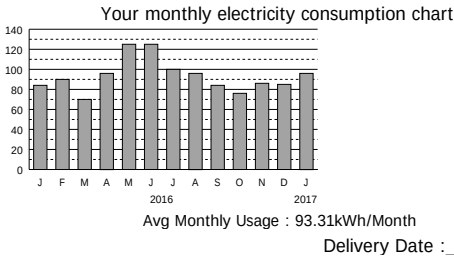
Bill ID 595912959901  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59583200007\*

1008305978  
Date : 01-27-2017  
BC20/185.0/630/0274782/79

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                          |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.               |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 5958320000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                  |  | Business Style :                               |         |
| Collection Ref. Code : 1825-64-665-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                         |  | - 2.89                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                          |  |                                                |         |
| Name : FUENTES,ROGELIA C                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                |  |                                                |         |
| Premise Address : BARANGAY TINAGO                                                                                                                                                                                                                                                                                          |            |              |         | Generation Charge                        |  | 5.4344/kWh                                     | 521.70  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                      |  | 0.3546/kWh                                     | 34.04   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                       |  | 0.7862/kWh                                     | 75.48   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                |  | 631.22                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                     |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 393890GS6  | Pole No :    | 0274782 | Distribution Charge                      |  | 1.7506/kWh                                     | 168.06  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 81950098   | Multiplier : | 1       | Supply Charge                            |  | 0.4118/kWh                                     | 39.53   |
| Period To :                                                                                                                                                                                                                                                                                                                | 01-26-2017 | Pres Rdg :   | 31791   | Metering Charge                          |  | 0.6989/kWh                                     | 67.09   |
| Period From :                                                                                                                                                                                                                                                                                                              | 12-26-2016 | Prev Rdg :   | 31695   |                                          |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 31         | Diff Rdg :   | 96      | Sub-Total                                |  | 279.68                                         |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.10       | Registered : | 96      | Others                                   |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 96      | Subsidy on Lifeline Discount             |  | -0.05 of 910.90                                | - 45.55 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Discount                  |  | - 43.27                                        |         |
| 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 832.00                                 | 16.64   |
| 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                                |  | - 72.18                                        |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Government Charges                       |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                    |  | 6.61                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                          |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                               |  | 32.59                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                             |  | 0.73                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                              |  | 4.49                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                             |  | 33.56                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                   |  | - 0.78                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                         |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification               |  | 0.1561/kWh                                     | 14.98   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                     |  | 0.0025/kWh                                     | 0.24    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs              |  | 0.1938/kWh                                     | 18.60   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL       |  | 0.124/kWh                                      | 11.90   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                |  | 122.92                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - JANUARY 2017              |  | 961.64                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                         |  | 958.75                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Please Pay on Due Date - 02/09/2017      |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 21, 2017 - 835.00 |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 961.64 |                           |
| Less : VAT                  | 70.59  |                           |
| Amount Net of VAT           | 891.05 |                           |
| Less: BIR 2306              | 29.42  |                           |
| BIR 2307                    | 16.91  | VATable Sales 891.05      |
| SC/PWD DISCOUNT             | 43.27  | VAT Exempt Sales 0.00     |
| Amount Due                  | 801.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 70.59  | VAT Amount 70.59          |
| TOTAL AMOUNT DUE            | 872.04 | TOTAL SALES 961.64        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC20/185.0/630/0/10/01-27-2017/79                                                               |  |
| 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 : 595912959901

FUENTES,ROGELIA C  
Premise Address : BARANGAY TINAGO

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 |
| 1825-64-665-1 | 5958320000-7 | 02/09/2017 | JANUARY/2017  | 958.75           |

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

Thank you for paying on time.

\*59583200007\*

BC20/185.0/630/0/10/01-27-2017/79