

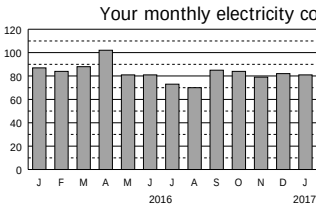
Bill ID 619989470829  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61947000008\*

1008224191  
Date : 01-23-2017  
BC16/42.2/3190/0064366/36

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                         |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6194700000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                 |  | Business Style :                               |         |
| Collection Ref. Code : 1837-55-962-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                        |  | - 31.56                                        |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                         |  |                                                |         |
| Name : SANO,ROGELIO MONCAYO                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission               |  |                                                |         |
| Premise Address : VETERAN ST.,SITIO MARACAS,LAHUG, CEBU CITY                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                       |  | 5.4344/kWh                                     | 440.19  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                     |  | 0.3546/kWh                                     | 28.72   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                      |  | 0.7862/kWh                                     | 63.68   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                               |  | 532.59                                         |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                    |  |                                                |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                     |  | 1.7506/kWh                                     | 141.80  |
| Meter No : 331147GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0064366 |  |  | Supply Charge                           |  | 0.4118/kWh                                     | 33.36   |
| Serial No : 49292309                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                         |  | 0.6989/kWh                                     | 56.61   |
| Period To : 01-22-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8569   |  |  |                                         |  | 5.00/month                                     | 5.00    |
| Period From : 12-22-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8488   |  |  | Sub-Total                               |  | 236.77                                         |         |
| No of Days : 31                                                                                                                                                                                                                                                                                                            | Diff Rdg : 81     |  |  | Others                                  |  |                                                |         |
| Avg kWh/day : 2.61                                                                                                                                                                                                                                                                                                         | Registered : 81   |  |  | Subsidy on Lifeline Discount            |  | -0.1 of 769.36                                 | - 76.94 |
| Conn Load : 450                                                                                                                                                                                                                                                                                                            | Billed kWh : 81   |  |  | Senior Citizen Discount                 |  |                                                | - 34.62 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                               |  | - 111.56                                       |         |
| 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                   |  |                                                | 5.19    |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Value Added Tax                         |  |                                                |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation                              |  |                                                | 27.50   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                            |  |                                                | 0.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                             |  |                                                | 3.78    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                            |  |                                                | 28.41   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                  |  |                                                | - 5.41  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                        |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification              |  | 0.1561/kWh                                     | 12.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                    |  | 0.0025/kWh                                     | 0.20    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs             |  | 0.1938/kWh                                     | 15.70   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                                      | 10.04   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                               |  |                                                | 98.67   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - JANUARY 2017             |  |                                                | 756.47  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                        |  |                                                | 724.91  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Please Pay on Due Date - 02/05/2017     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 3, 2017 - 800.00 |  |                                                |         |



Avg Monthly Usage : 82.85kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 756.47 |                           |
| Less : VAT                  | 54.89  |                           |
| Amount Net of VAT           | 701.58 |                           |
| Less: BIR 2306              | 22.88  |                           |
| BIR 2307                    | 13.26  | VATable Sales 701.58      |
| SC/PWD DISCOUNT             | 34.62  | VAT Exempt Sales 0.00     |
| Amount Due                  | 630.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 54.89  | VAT Amount 54.89          |
| TOTAL AMOUNT DUE            | 685.71 | TOTAL SALES 756.47        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC16/42.2/3190/0/10/01-23-2017/36                                                               |  |
| 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 : 619989470829

SANO,ROGELIO MONCAYO  
Premise Address : VETERAN ST.,SITIO MARACAS,LAHUG, CEBU CITY

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 |
| 1837-55-962-7 | 6194700000-8 | 02/05/2017 | JANUARY/2017  | 724.91           |

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

Thank you for paying on time.

\*61947000008\*

BC16/42.2/3190/0/10/01-23-2017/36