

Bill ID 927635269056  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

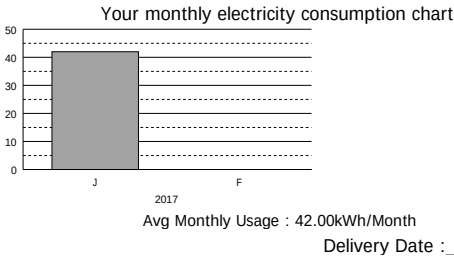
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Date : 01-11-2017

BC02/302.1/0/1154216/-1

|                                                                                  |                   |                                           |  |                                                |         |
|----------------------------------------------------------------------------------|-------------------|-------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                    |                   | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 9279836973-9                                                        |                   | Rate Schedule : 02-R-20                   |  | Business Style :                               |         |
| Collection Ref. Code : 9279-83-697-3                                             |                   | PREVIOUS BALANCE                          |  | 0.00                                           |         |
| Customer Information-----                                                        |                   |                                           |  |                                                |         |
| Name : GOCELA,SABAS LIOVERAS                                                     |                   | CURRENT CHARGES                           |  |                                                |         |
| Premise Address : POBLACION,LILOAN                                               |                   | Generation & Transmission                 |  |                                                |         |
|                                                                                  |                   | Generation Charge                         |  | 5.427/kWh                                      | 227.93  |
|                                                                                  |                   | Transmission Charge                       |  | 0.4065/kWh                                     | 17.07   |
|                                                                                  |                   | System Loss Charge                        |  | 0.7887/kWh                                     | 33.13   |
|                                                                                  |                   | Sub-Total                                 |  |                                                | 278.13  |
| TIN :                                                                            |                   | Distribution Charges                      |  |                                                |         |
| Metering Information-----                                                        |                   | Distribution Charge                       |  | 1.7506/kWh                                     | 73.53   |
| Meter No : MTR1193049                                                            | Pole No : 1154216 | Supply Charge                             |  | 0.4118/kWh                                     | 17.30   |
| Serial No : 40139026                                                             | Multiplier : 1    | Metering Charge                           |  | 0.6989/kWh                                     | 29.35   |
| Period To : 01-05-2017                                                           | Pres Rdg : 45     |                                           |  | 2.67000/month                                  | 2.67    |
| Period From : 12-20-2016                                                         | Prev Rdg : 3      | Sub-Total                                 |  |                                                | 122.85  |
| No of Days : 16                                                                  | Diff Rdg : 42     | Others                                    |  |                                                |         |
| Avg kWh/day : 2.63                                                               | Registered : 42   | Subsidy on Lifeline Discount              |  | -0.1 of 400.98                                 | - 40.10 |
| Conn Load : 720                                                                  | Billed kWh : 42   | Sub-Total                                 |  |                                                | - 40.10 |
| To our valued customers,                                                         |                   | Government Charges                        |  |                                                |         |
| Please be advised that the Energy Regulatory Commission (ERC) has                |                   | Franchise Tax - Local                     |  |                                                | 1.80    |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |                   | Value Added Tax                           |  |                                                |         |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |                   | Generation                                |  |                                                | 13.89   |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |                   | Transmission                              |  |                                                | 0.38    |
| classes effective this billing cycle.                                            |                   | System Loss                               |  |                                                | 1.92    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |                   | Distribution                              |  |                                                | 14.74   |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |                   | Others                                    |  |                                                | - 2.87  |
| The collection is remitted to the National Transmission Corporation              |                   | Universal Charge                          |  |                                                |         |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |                   | Missionary Electrification                |  | 0.1561/kWh                                     | 6.55    |
| Thank you.                                                                       |                   | Environmental Charge                      |  | 0.0025/kWh                                     | 0.11    |
|                                                                                  |                   | NPC Stranded Contract Costs               |  | 0.1938/kWh                                     | 8.14    |
|                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                                      | 5.21    |
|                                                                                  |                   | Sub-Total                                 |  |                                                | 49.87   |
|                                                                                  |                   | CURRENT BILL - JANUARY 2017               |  |                                                | 410.75  |
|                                                                                  |                   | TOTAL AMOUNT DUE                          |  |                                                | 410.75  |
|                                                                                  |                   | Please Pay on Due Date - 01/24/2017       |  |                                                |         |
|                                                                                  |                   | LAST PAYMENT - DECEMBER 20, 2016 - 250.00 |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 410.75 |                           |
| Less : VAT                  | 28.06  |                           |
| Amount Net of VAT           | 382.69 |                           |
| Less: BIR 2306              | 11.69  |                           |
| BIR 2307                    | 7.25   | VATable Sales 382.69      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 363.75 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 28.06  | VAT Amount 28.06          |
| TOTAL AMOUNT DUE            | 391.81 | TOTAL SALES 410.75        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC02/302.1/0/0/23/01-11-2017/-1                                                                 |  |
| 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 : 927635269056             |              |                                                           |               |                  |
| GOCELA,SABAS LIOVERAS              |              | Please make checks payable to: Visayan Electric Co., Inc. |               |                  |
| Premise Address : POBLACION,LILOAN |              | 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 |
| 9279-83-697-3                      | 9279836973-9 | 01/24/2017                                                | JANUARY/2017  | 410.75           |

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

\*92798369739\*

BC02/302.1/0/0/23/01-11-2017/-1