

Bill ID 001603171333  
( Call Center : (032) 230-8326  
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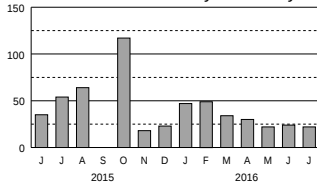
BILLING STATEMENT

\*00102200003\*

1005594206  
Date : 07-17-2016  
BC07/350.9/13900/0329841/80

|                                                                                                                                                                                                                                                                                                                            |                   |                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0010220000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20             | Business Style :                               |
| Collection Ref. Code : 1839-32-014-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                    | 0.00                                           |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                     |                                                |
| Name : BAROMAN,MELCHORA VILLORIA                                                                                                                                                                                                                                                                                           |                   | CURRENT CHARGES                     |                                                |
| Premise Address : ZONE GABI 1-30 D,PAKNA-AN                                                                                                                                                                                                                                                                                |                   | Generation & Transmission           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                   | 5.0868/kWh 111.91                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                 | 0.3048/kWh 6.71                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                  | 0.8231/kWh 18.11                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                           | 136.73                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                |                                                |
| Meter No : 503786 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0329841 | Distribution Charge                 | 1.7506/kWh 38.51                               |
| Serial No : 61715159                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                       | 0.4118/kWh 9.06                                |
| Period To : 07-11-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1120   | Metering Charge                     | 0.6989/kWh 15.38                               |
| Period From : 06-11-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1098   |                                     | 5.00/month 5.00                                |
| No of Days : 30                                                                                                                                                                                                                                                                                                            | Diff Rdg : 22     | Sub-Total                           | 67.95                                          |
| Avg kWh/day : 0.73                                                                                                                                                                                                                                                                                                         | Registered : 22   | Others                              |                                                |
| Conn Load : 254                                                                                                                                                                                                                                                                                                            | Billed kWh : 22   | Subsidy on Lifeline Discount        | -0.65 of 204.68 - 133.04                       |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Discount             | - 3.58                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                           | 0.02 of 92.50 1.85                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                           | - 134.77                                       |
| 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               | 0.37                                           |
| 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                          | 7.23                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                        | 0.17                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                         | 1.13                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                        | 8.15                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                              | - 10.57                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification          | 0.1561/kWh 3.44                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                | 0.0025/kWh 0.06                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs         | 0.1938/kWh 4.26                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL  | 0.124/kWh 2.73                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                           | 16.97                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - JULY 2016            | 86.88                                          |
|                                                                                                                                                                                                                                                                                                                            |                   |                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                    | 86.88                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Please Pay on Due Date - 07/30/2016 |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JULY 4, 2016 - 92.62 |                                                |

Thank you.

|                                                                                    |  |                                      |                        |
|------------------------------------------------------------------------------------|--|--------------------------------------|------------------------|
| Your monthly electricity consumption chart                                         |  | Total Sales (VAT Inclusive)          | 86.88                  |
|  |  | Less : VAT                           | 6.11                   |
| Avg Monthly Usage : 41.46kWh/Month                                                 |  | Amount Net of VAT                    | 80.77                  |
| Delivery Date : _____                                                              |  | Less: BIR 2306                       | 2.63                   |
|                                                                                    |  | BIR 2307                             | 1.41                   |
|                                                                                    |  | SC/PWD DISCOUNT                      | 3.58                   |
|                                                                                    |  | Amount Due                           | 73.15                  |
|                                                                                    |  | Add : VAT                            | 6.11                   |
|                                                                                    |  | TOTAL AMOUNT DUE                     | 79.26                  |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.                               |  | VATable Sales                        | 80.77                  |
|                                                                                    |  | VAT Exempt Sales                     | 0.00                   |
|                                                                                    |  | VAT Zero Rated Sales                 | 0.00                   |
|                                                                                    |  | VAT Amount                           | 6.11                   |
|                                                                                    |  | TOTAL SALES                          | 86.88                  |
| BC07/350.9/13900/0/21/07-17-2016/80                                                |  |                                      |                        |
| 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 : 001603171333                      |              |                                                                              |               |                  |
| BAROMAN,MELCHORA VILLORIA                   |              | Please make checks payable to: Visayan Electric Co., Inc.                    |               |                  |
| Premise Address : ZONE GABI 1-30 D,PAKNA-AN |              | 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 |
| 1839-32-014-1                               | 0010220000-3 | 07/30/2016                                                                   | JULY/2016     | 86.88            |

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

\*00102200003\*

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