

Bill ID 012501327826  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01224300002\*

1005640515  
Date : 07-19-2016  
BC09/375.4/2730/0213650/98

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                      |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|--------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.           |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 0122430000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20              |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1837-65-599-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                     |  |  |  | - 0.39                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                      |  |  |  |                                                |  |          |  |
| Name : SUMALINOG, GLORIA BRIGUEZ                                                                                                                                                                                                                                                                                           |  |                   |  | Generation & Transmission            |  |  |  |                                                |  |          |  |
| Premise Address : CAMBARO, MANDAUE CITY                                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                    |  |  |  | 5.0868/kWh                                     |  | 320.47   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                  |  |  |  | 0.3048/kWh                                     |  | 19.20    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                   |  |  |  | 0.8231/kWh                                     |  | 51.86    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                            |  |  |  |                                                |  | 391.53   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                 |  |  |  |                                                |  |          |  |
| Meter No : 562817 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 0213650 |  | Distribution Charge                  |  |  |  | 1.7506/kWh                                     |  | 110.29   |  |
| Serial No : 22756735                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                        |  |  |  | 0.4118/kWh                                     |  | 25.94    |  |
| Period To : 07-13-2016                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 5131   |  | Metering Charge                      |  |  |  | 0.6989/kWh                                     |  | 44.03    |  |
| Period From : 06-13-2016                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5068   |  |                                      |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 30                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 63     |  | Sub-Total                            |  |  |  |                                                |  | 185.26   |  |
| Avg kWh/day : 2.10                                                                                                                                                                                                                                                                                                         |  | Registered : 63   |  | Others                               |  |  |  |                                                |  |          |  |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 63   |  | Subsidy on Lifeline Discount         |  |  |  | -0.2 of 576.79                                 |  | - 115.36 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Discount              |  |  |  |                                                |  | - 23.07  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                            |  |  |  | 0.02 of 966.50                                 |  | 19.33    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                            |  |  |  |                                                |  | - 119.10 |  |
| 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                |  |  |  |                                                |  | 2.40     |  |
| 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                           |  |  |  |                                                |  | 20.74    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                         |  |  |  |                                                |  | 0.49     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                          |  |  |  |                                                |  | 3.23     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                         |  |  |  |                                                |  | 22.23    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                               |  |  |  |                                                |  | - 6.73   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification           |  |  |  | 0.1561/kWh                                     |  | 9.84     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                 |  |  |  | 0.0025/kWh                                     |  | 0.16     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs          |  |  |  | 0.1938/kWh                                     |  | 12.21    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL   |  |  |  | 0.124/kWh                                      |  | 7.81     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                            |  |  |  |                                                |  | 72.38    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - JULY 2016             |  |  |  |                                                |  | 530.07   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                     |  |  |  |                                                |  | 529.68   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Please Pay on Due Date - 08/01/2016  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JULY 4, 2016 - 967.00 |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 107.08kWh/Month

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

|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 530.07 |
| Less : VAT                  | 39.96  |
| Amount Net of VAT           | 490.11 |
| Less: BIR 2306              | 16.89  |
| BIR 2307                    | 9.20   |
| SC/PWD DISCOUNT             | 23.07  |
| Amount Due                  | 440.95 |
| Add : VAT                   | 39.96  |
| TOTAL AMOUNT DUE            | 480.91 |

|                      |        |
|----------------------|--------|
| VATable Sales        | 490.11 |
| VAT Exempt Sales     | 0.00   |
| VAT Zero Rated Sales | 0.00   |
| VAT Amount           | 39.96  |
| TOTAL SALES          | 530.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/375.4/2730/0/21/07-19-2016/98

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 : 012501327826                  |              |                                                                              |               |                  |
| SUMALINOG, GLORIA BRIGUEZ               |              | Please make checks payable to: Visayan Electric Co., Inc.                    |               |                  |
| Premise Address : CAMBARO, MANDAUE CITY |              | 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 |
| 1837-65-599-5                           | 0122430000-2 | 08/01/2016                                                                   | JULY/2016     | 529.68           |

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

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