

Bill ID 121867387916  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

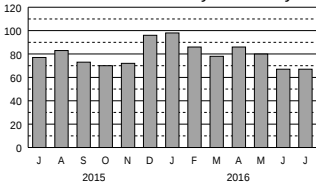
BILLING STATEMENT

\*12165100004\*

1005703270  
Date : 07-22-2016  
BC12/505.8/34500/0508165/49

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                      |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|--------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.           |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 1216510000-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20              |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1821-45-230-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                     |  |  |  | - 0.15                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                      |  |  |  |                                                |  |          |  |
| Name : JABAGAT,PROSPERA L                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission            |  |  |  |                                                |  |          |  |
| Premise Address : INAYAWAN PARDO                                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                    |  |  |  | 5.3944/kWh                                     |  | 361.42   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                  |  |  |  | 0.3063/kWh                                     |  | 20.52    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                   |  |  |  | 0.885/kWh                                      |  | 59.30    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                            |  |  |  |                                                |  | 441.24   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                 |  |  |  |                                                |  |          |  |
| Meter No : 329959GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0508165 |  | Distribution Charge                  |  |  |  | 1.7506/kWh                                     |  | 117.29   |  |
| Serial No : 47600739                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                        |  |  |  | 0.4118/kWh                                     |  | 27.59    |  |
| Period To : 07-17-2016                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 47400  |  | Metering Charge                      |  |  |  | 0.6989/kWh                                     |  | 46.83    |  |
| Period From : 06-17-2016                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 47333  |  |                                      |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 30                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 67     |  | Sub-Total                            |  |  |  |                                                |  | 196.71   |  |
| Avg kWh/day : 2.23                                                                                                                                                                                                                                                                                                         |  | Registered : 67   |  | Others                               |  |  |  |                                                |  |          |  |
| Conn Load : 795                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 67   |  | Subsidy on Lifeline Discount         |  |  |  | -0.2 of 637.95                                 |  | - 127.59 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Discount              |  |  |  |                                                |  | - 25.52  |  |
| 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 556.00                                 |  | 11.12    |  |
| 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                            |  |  |  |                                                |  | - 141.99 |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Government Charges                   |  |  |  |                                                |  |          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Franchise Tax - Local                |  |  |  |                                                |  | 2.61     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                      |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                           |  |  |  |                                                |  | 22.91    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                         |  |  |  |                                                |  | 0.49     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                          |  |  |  |                                                |  | 3.61     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                         |  |  |  |                                                |  | 23.61    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                               |  |  |  |                                                |  | - 8.47   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification           |  |  |  | 0.1561/kWh                                     |  | 10.45    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                 |  |  |  | 0.0025/kWh                                     |  | 0.17     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs          |  |  |  | 0.1938/kWh                                     |  | 12.98    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL   |  |  |  | 0.124/kWh                                      |  | 8.31     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                            |  |  |  |                                                |  | 76.67    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - JULY 2016             |  |  |  |                                                |  | 572.63   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                     |  |  |  |                                                |  | 572.48   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Please Pay on Due Date - 08/04/2016  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JULY 6, 2016 - 556.35 |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 572.63 |                           |
| Less : VAT                  | 42.15  |                           |
| Amount Net of VAT           | 530.48 |                           |
| Less: BIR 2306              | 17.81  |                           |
| BIR 2307                    | 9.97   | VATable Sales 530.48      |
| SC/PWD DISCOUNT             | 25.52  | VAT Exempt Sales 0.00     |
| Amount Due                  | 477.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 42.15  | VAT Amount 42.15          |
| TOTAL AMOUNT DUE            | 519.33 | TOTAL SALES 572.63        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC12/505.8/34500/0/31/07-22-2016/49                                                             |  |
| 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 : 121867387916

JABAGAT,PROSPERA L  
Premise Address : INAYAWAN PARDO

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 |
| 1821-45-230-5 | 1216510000-4 | 08/04/2016 | JULY/2016     | 572.48           |

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

Thank you for paying on time.

\*12165100004\*

BC12/505.8/34500/0/31/07-22-2016/49