

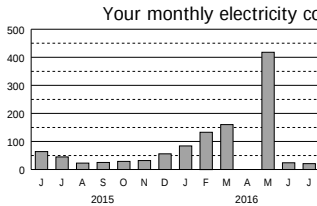
Bill ID 215344713957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21578000008\*

1005520643  
Date : 07-12-2016  
BC01/307.5/2710/0725471/98

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|---------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2157800000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20               |  | Business Style :                               |          |
| Collection Ref. Code : 1833-43-884-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                      |  | - 3.23                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                       |  |                                                |          |
| Name : MAGLASANG,JIMMY C                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission             |  |                                                |          |
| Premise Address : TAYUD, LILO-AN                                                                                                                                                                                                                                                                                           |                   |  |  | Generation Charge                     |  | 5.0868/kWh                                     | 106.82   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                   |  | 0.3048/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                    |  | 0.8231/kWh                                     | 17.29    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                             |  | 130.51                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                  |  |                                                |          |
| Meter No : 282871SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0725471 |  |  | Distribution Charge                   |  | 1.7506/kWh                                     | 36.76    |
| Serial No : 37300801                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                         |  | 0.4118/kWh                                     | 8.65     |
| Period To : 07-04-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 28957  |  |  | Metering Charge                       |  | 0.6989/kWh                                     | 14.68    |
| Period From : 06-04-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 28936  |  |  |                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 30                                                                                                                                                                                                                                                                                                            | Diff Rdg : 21     |  |  | Sub-Total                             |  | 65.09                                          |          |
| Avg kWh/day : 0.70                                                                                                                                                                                                                                                                                                         | Registered : 21   |  |  | Others                                |  |                                                |          |
| Conn Load : 870                                                                                                                                                                                                                                                                                                            | Billed kWh : 21   |  |  | Subsidy on Lifeline Discount          |  | -0.65 of 195.60                                | - 127.14 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                             |  | 0.02 of 197.00                                 | 3.94     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                             |  | - 123.20                                       |          |
| 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                 |  | 0.36                                           |          |
| 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                            |  | 6.92                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                          |  | 0.17                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                           |  | 1.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                          |  | 7.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                |  | - 9.87                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification            |  | 0.1561/kWh                                     | 3.28     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                  |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs           |  | 0.1938/kWh                                     | 4.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL    |  | 0.124/kWh                                      | 2.60     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                             |  | 16.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - JULY 2016              |  | 88.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                      |  | 85.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Please Pay on Due Date - 07/25/2016   |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JUNE 30, 2016 - 200.00 |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 88.88 |                           |
| Less : VAT                  | 6.12  |                           |
| Amount Net of VAT           | 82.76 |                           |
| Less: BIR 2306              | 2.65  |                           |
| BIR 2307                    | 1.46  | VATable Sales 82.76       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 78.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.12  | VAT Amount 6.12           |
| TOTAL AMOUNT DUE            | 84.77 | TOTAL SALES 88.88         |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC01/307.5/2710/0/23/07-12-2016/98                                                              |  |
| 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 : 215344713957                                |                            |                        |                                                                                                                                              |                           |
| MAGLASANG,JIMMY C<br>Premise Address : TAYUD, LILO-AN |                            |                        | Please make checks payable to: Visayan Electric Co., Inc.<br>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,<br>at the back of your check. |                           |
| CRC<br>1833-43-884-1                                  | Account ID<br>2157800000-8 | Due Date<br>07/25/2016 | Bill MONTH/YR<br>JULY/2016                                                                                                                   | Total Amount Due<br>85.65 |

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

\*21578000008\*

BC01/307.5/2710/0/23/07-12-2016/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.