

Bill ID 530486369729  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53048000003\*

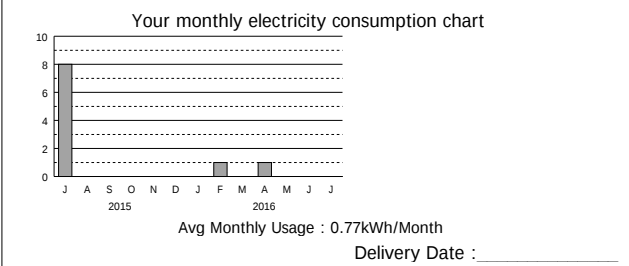
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Date : 07-12-2016  
BC01/315.4/39200/0821770/63

|                                                                                                                                                                                                                                                                                     |  |                                    |  |                            |  |                                                |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                       |  |                                    |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5304800000-3                                                                                                                                                                                                                                                           |  | Rate Schedule : 03-S-31            |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1843-97-044-9                                                                                                                                                                                                                                                |  | PREVIOUS BALANCE                   |  | - 1,591.77                 |  |                                                |  |
| Customer Information-----                                                                                                                                                                                                                                                           |  |                                    |  |                            |  |                                                |  |
| Name : LOPEZ,DARIO M2 T                                                                                                                                                                                                                                                             |  | CURRENT CHARGES                    |  |                            |  |                                                |  |
| Premise Address : SITIO LOURDES, BAHAK,POBLACION,LILOAN                                                                                                                                                                                                                             |  | Generation & Transmission          |  |                            |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                               |  | Distribution Charges               |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                           |  | Metering Charge                    |  | 5.00/month                 |  | 5.00                                           |  |
| Meter No : MTR1107627 Pole No : 0821770                                                                                                                                                                                                                                             |  | Sub-Total                          |  |                            |  | 5.00                                           |  |
| Serial No : 129124020 Multiplier : 1                                                                                                                                                                                                                                                |  | Others                             |  |                            |  |                                                |  |
| Period To : 07-04-2016 Pres Rdg : 5                                                                                                                                                                                                                                                 |  | Government Charges                 |  |                            |  |                                                |  |
| Period From : 06-04-2016 Prev Rdg : 5                                                                                                                                                                                                                                               |  | Franchise Tax - Local              |  |                            |  | 0.03                                           |  |
| No of Days : 30 Diff Rdg : 0                                                                                                                                                                                                                                                        |  | Value Added Tax                    |  |                            |  |                                                |  |
| Avg kWh/day : 0.00 Registered : 0                                                                                                                                                                                                                                                   |  | Distribution                       |  |                            |  | 0.60                                           |  |
| Conn Load : 1470 Billed kWh : 0                                                                                                                                                                                                                                                     |  | Universal Charge                   |  |                            |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                            |  | Missionary Electrification         |  | 0.1561/kWh                 |  | 0.00                                           |  |
|                                                                                                                                                                                                                                                                                     |  | NPC Stranded Contract Costs        |  | 0.1938/kWh                 |  | 0.00                                           |  |
|                                                                                                                                                                                                                                                                                     |  | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                  |  | 0.00                                           |  |
|                                                                                                                                                                                                                                                                                     |  | Sub-Total                          |  |                            |  | 0.63                                           |  |
|                                                                                                                                                                                                                                                                                     |  | CURRENT BILL - JULY 2016           |  |                            |  | 5.63                                           |  |
| 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 from the existing rate of P0.0406 per kWh, effective July 1, 2015. |  |                                    |  |                            |  |                                                |  |

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



|                             |      |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT                  | 0.60 |
| Amount Net of VAT           | 5.03 |
| Less: BIR 2306              | 0.25 |
| BIR 2307                    | 0.10 |
| SC/PWD DISCOUNT             | 0.00 |
| Amount Due                  | 4.68 |
| Add : VAT                   | 0.60 |
| TOTAL AMOUNT DUE            | 5.28 |
| VATable Sales               | 5.03 |
| VAT Exempt Sales            | 0.00 |
| VAT Zero Rated Sales        | 0.00 |
| VAT Amount                  | 0.60 |
| TOTAL SALES                 | 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.4/39200/0/23/07-12-2016/63

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 : 530486369729                                  |              |                                                                              |               |                  |
| LOPEZ,DARIO M2 T                                        |              | Please make checks payable to: Visayan Electric Co., Inc.                    |               |                  |
| Premise Address : SITIO LOURDES, BAHAK,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 |
| 1843-97-044-9                                           | 5304800000-3 | 07/25/2016                                                                   | JULY/2016     | - 1,586.14       |

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

Thank you for paying on time.

\*53048000003\*

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