

Bill ID 784761046568  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

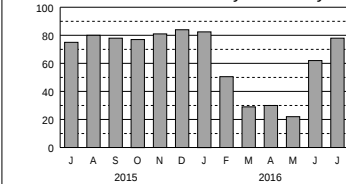
BILLING STATEMENT

\*78435300005\*

1005836108  
Date : 07-31-2016  
BC17/226.4/17700/0490515/4

|                                                                       |                   |                                      |  |                                                |          |
|-----------------------------------------------------------------------|-------------------|--------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                         |                   | VISAYAN ELECTRIC CO., INC.           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7843530000-5                                             |                   | Rate Schedule : 02-R-20              |  | Business Style :                               |          |
| Collection Ref. Code : 1843-48-917-1                                  |                   | PREVIOUS BALANCE                     |  | - 236.92                                       |          |
| Customer Information-----                                             |                   |                                      |  |                                                |          |
| Name : BACALLA,ADELINA M1 TABASA                                      |                   | CURRENT CHARGES                      |  |                                                |          |
| Premise Address : 835 KATIPUNAN ST.,SITIO UPPER MANOL,TISA, CEBU CITY |                   | Generation & Transmission            |  |                                                |          |
|                                                                       |                   | Generation Charge                    |  | 5.3944/kWh                                     | 420.76   |
|                                                                       |                   | Transmission Charge                  |  | 0.3063/kWh                                     | 23.89    |
|                                                                       |                   | System Loss Charge                   |  | 0.885/kWh                                      | 69.03    |
| TIN :                                                                 |                   | Sub-Total                            |  | 513.68                                         |          |
| Metering Information-----                                             |                   |                                      |  |                                                |          |
| Meter No : 336893GS6                                                  | Pole No : 0490515 |                                      |  |                                                |          |
| Serial No : 46631395                                                  | Multiplier : 1    | Distribution Charges                 |  |                                                |          |
| Period To : 07-23-2016                                                | Pres Rdg : 9557   | Distribution Charge                  |  | 1.7506/kWh                                     | 136.55   |
| Period From : 06-23-2016                                              | Prev Rdg : 9479   | Supply Charge                        |  | 0.4118/kWh                                     | 32.12    |
| No of Days : 30                                                       | Diff Rdg : 78     | Metering Charge                      |  | 0.6989/kWh                                     | 54.51    |
| Avg kWh/day : 2.60                                                    | Registered : 78   |                                      |  | 5.00/month                                     | 5.00     |
| Conn Load : 996                                                       | Billed kWh : 78   | Sub-Total                            |  | 228.18                                         |          |
| To our valued customers,                                              |                   | Others                               |  |                                                |          |
|                                                                       |                   | Subsidy on Lifeline Discount         |  | -0.15 of 741.86                                | - 111.28 |
|                                                                       |                   | Senior Citizen Discount              |  | - 31.53                                        |          |
|                                                                       |                   | Sub-Total                            |  | - 142.81                                       |          |
|                                                                       |                   | Government Charges                   |  |                                                |          |
|                                                                       |                   | Franchise Tax - Local                |  | 4.73                                           |          |
|                                                                       |                   | Value Added Tax                      |  |                                                |          |
|                                                                       |                   | Generation                           |  | 26.68                                          |          |
|                                                                       |                   | Transmission                         |  | 0.57                                           |          |
|                                                                       |                   | System Loss                          |  | 4.20                                           |          |
|                                                                       |                   | Distribution                         |  | 27.38                                          |          |
|                                                                       |                   | Others                               |  | - 8.25                                         |          |
|                                                                       |                   | Universal Charge                     |  |                                                |          |
|                                                                       |                   | Missionary Electrification           |  | 0.1561/kWh                                     | 12.17    |
|                                                                       |                   | Environmental Charge                 |  | 0.0025/kWh                                     | 0.20     |
|                                                                       |                   | NPC Stranded Contract Costs          |  | 0.1938/kWh                                     | 15.12    |
|                                                                       |                   | Feed In Tariff Allowance - FIT-ALL   |  | 0.124/kWh                                      | 9.67     |
|                                                                       |                   | Sub-Total                            |  | 92.47                                          |          |
|                                                                       |                   | CURRENT BILL - JULY 2016             |  | 691.52                                         |          |
|                                                                       |                   | TOTAL AMOUNT DUE                     |  | 454.60                                         |          |
|                                                                       |                   | Please Pay on Due Date - 08/13/2016  |  |                                                |          |
|                                                                       |                   | LAST PAYMENT - JUNE 2, 2016 - 500.00 |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 691.52 |                           |
| Less : VAT                  | 50.58  |                           |
| Amount Net of VAT           | 640.94 |                           |
| Less: BIR 2306              | 21.36  |                           |
| BIR 2307                    | 12.08  | VATable Sales 640.94      |
| SC/PWD DISCOUNT             | 31.53  | VAT Exempt Sales 0.00     |
| Amount Due                  | 575.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 50.58  | VAT Amount 50.58          |
| TOTAL AMOUNT DUE            | 626.55 | TOTAL SALES 691.52        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC17/226.4/17700/0/10/07-31-2016/4                                                              |  |
| 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 : 784761046568                                                                             |                            |                        |                                                                                                                                              |                            |
| BACALLA,ADELINA M1 TABASA<br>Premise Address : 835 KATIPUNAN ST.,SITIO UPPER MANOL,TISA, CEBU CITY |                            |                        | 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>1843-48-917-1                                                                               | Account ID<br>7843530000-5 | Due Date<br>08/13/2016 | Bill MONTH/YR<br>JULY/2016                                                                                                                   | Total Amount Due<br>454.60 |

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

Thank you for paying on time.

\*78435300005\*

BC17/226.4/17700/0/10/07-31-2016/4