

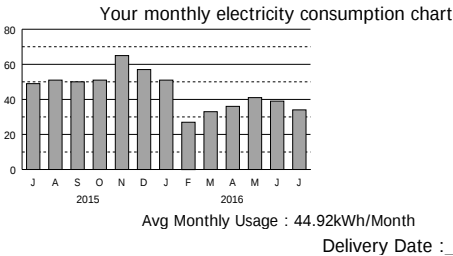
Bill ID 876400336957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87699100001\*

1005754811  
Date : 07-25-2016  
BC15/52.3/2010/0034270/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                             |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8769910000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                     |  | Business Style :                               |          |
| Collection Ref. Code : 1805-66-587-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                            |  | - 0.32                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                             |  |                                                |          |
| Name : MONDARES,MARIO FAJARDO SR.                                                                                                                                                                                                                                                                                          |                   | Generation & Transmission                   |  |                                                |          |
| Premise Address : 503-F 1ST ST.,LA GUARDIA,LAHUG, CEBU CITY                                                                                                                                                                                                                                                                |                   | Generation Charge                           |  | 5.3944/kWh                                     | 183.41   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                         |  | 0.3063/kWh                                     | 10.41    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                          |  | 0.885/kWh                                      | 30.09    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                   |  |                                                | 223.91   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                        |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                         |  | 1.7506/kWh                                     | 59.52    |
| Meter No : 270784GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0034270 | Supply Charge                               |  | 0.4118/kWh                                     | 14.00    |
| Serial No : 43014793                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                             |  | 0.6989/kWh                                     | 23.76    |
| Period To : 07-20-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4114   |                                             |  | 5.00/month                                     | 5.00     |
| Period From : 06-20-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4080   | Sub-Total                                   |  |                                                | 102.28   |
| No of Days : 30                                                                                                                                                                                                                                                                                                            | Diff Rdg : 34     | Others                                      |  |                                                |          |
| Avg kWh/day : 1.13                                                                                                                                                                                                                                                                                                         | Registered : 34   | Subsidy on Lifeline Discount                |  | -0.5 of 326.19                                 | - 163.10 |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 34   | Senior Citizen Discount                     |  |                                                | - 8.15   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                   |  |                                                | - 171.25 |
| 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                       |  |                                                | 1.22     |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Value Added Tax                             |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Generation                                  |  |                                                | 11.62    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                |  |                                                | 0.25     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                 |  |                                                | 1.82     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                |  |                                                | 12.27    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                      |  |                                                | - 12.83  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                            |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                  |  | 0.1561/kWh                                     | 5.31     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                        |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                 |  | 0.1938/kWh                                     | 6.59     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL          |  | 0.124/kWh                                      | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                   |  |                                                | 30.56    |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - JULY 2016                    |  |                                                | 185.50   |
|                                                                                                                                                                                                                                                                                                                            |                   | Adjustment for PBR Guaranteed Service Level |  |                                                | - 107.66 |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                            |  |                                                | 77.52    |
|                                                                                                                                                                                                                                                                                                                            |                   | Please Pay on Due Date - 08/07/2016         |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JUNE 26, 2016 - 205.00       |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 185.50 |                           |
| Less : VAT                  | 13.13  |                           |
| Amount Net of VAT           | 172.37 |                           |
| Less: BIR 2306              | 5.61   |                           |
| BIR 2307                    | 3.12   | VATable Sales 172.37      |
| SC/PWD DISCOUNT             | 8.15   | VAT Exempt Sales 0.00     |
| Amount Due                  | 155.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.13  | VAT Amount 13.13          |
| TOTAL AMOUNT DUE            | 168.62 | TOTAL SALES 185.50        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC15/52.3/2010/0/10/07-25-2016/10                                                               |  |
| 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 : 876400336957

|                                                                                           |                            |                                                                                                                                              |                            |                           |
|-------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|
| MONDARES,MARIO FAJARDO SR.<br>Premise Address : 503-F 1ST ST.,LA GUARDIA,LAHUG, 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>1805-66-587-1                                                                      | Account ID<br>8769910000-1 | Due Date<br>08/07/2016                                                                                                                       | Bill MONTH/YR<br>JULY/2016 | Total Amount Due<br>77.52 |

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

\*87699100001\*

BC15/52.3/2010/0/10/07-25-2016/10