

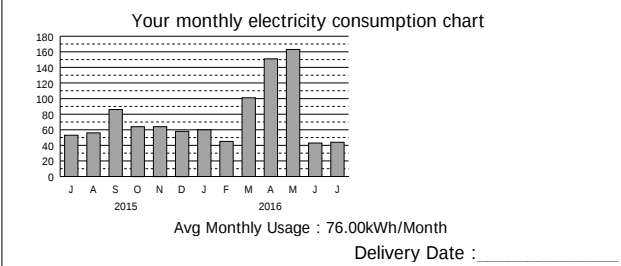
Bill ID 925030288548  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92549100003\*

1005524512  
Date : 07-12-2016  
BC01/596.2/1230/0786925/55

|                                                                                  |                   |  |  |                                       |  |                                                |          |
|----------------------------------------------------------------------------------|-------------------|--|--|---------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                    |                   |  |  | VISAYAN ELECTRIC CO., INC.            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9254910000-3                                                        |                   |  |  | Rate Schedule : 02-R-20               |  | Business Style :                               |          |
| Collection Ref. Code : 1815-92-773-9                                             |                   |  |  | PREVIOUS BALANCE                      |  | - 3.16                                         |          |
| Customer Information-----                                                        |                   |  |  | CURRENT CHARGES                       |  |                                                |          |
| Name : MARTUS,MARIO A                                                            |                   |  |  | Generation & Transmission             |  |                                                |          |
| Premise Address : SANGAT,SAN FERNANDO                                            |                   |  |  | Generation Charge                     |  | 5.0868/kWh                                     | 223.82   |
|                                                                                  |                   |  |  | Transmission Charge                   |  | 0.3048/kWh                                     | 13.41    |
|                                                                                  |                   |  |  | System Loss Charge                    |  | 0.8231/kWh                                     | 36.22    |
|                                                                                  |                   |  |  | Sub-Total                             |  |                                                | 273.45   |
| TIN :                                                                            |                   |  |  | Distribution Charges                  |  |                                                |          |
| Metering Information-----                                                        |                   |  |  | Distribution Charge                   |  | 1.7506/kWh                                     | 77.03    |
| Meter No : MTR1069479                                                            | Pole No : 0786925 |  |  | Supply Charge                         |  | 0.4118/kWh                                     | 18.12    |
| Serial No : 40008092                                                             | Multiplier : 1    |  |  | Metering Charge                       |  | 0.6989/kWh                                     | 30.75    |
| Period To : 07-04-2016                                                           | Pres Rdg : 1189   |  |  |                                       |  | 5.00/month                                     | 5.00     |
| Period From : 06-04-2016                                                         | Prev Rdg : 1145   |  |  | Sub-Total                             |  |                                                | 130.90   |
| No of Days : 30                                                                  | Diff Rdg : 44     |  |  | Others                                |  |                                                |          |
| Avg kWh/day : 1.47                                                               | Registered : 44   |  |  | Subsidy on Lifeline Discount          |  | -0.4 of 404.35                                 | - 161.74 |
| Conn Load : 240                                                                  | Billed kWh : 44   |  |  | Sub-Total                             |  |                                                | - 161.74 |
| To our valued customers,                                                         |                   |  |  | Government Charges                    |  |                                                |          |
| Please be advised that the Energy Regulatory Commission (ERC) has                |                   |  |  | Franchise Tax - Local                 |  |                                                | 1.21     |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |                   |  |  | Value Added Tax                       |  |                                                |          |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |                   |  |  | Generation                            |  |                                                | 14.49    |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |                   |  |  | Transmission                          |  |                                                | 0.34     |
| classes effective this billing cycle.                                            |                   |  |  | System Loss                           |  |                                                | 2.24     |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |                   |  |  | Distribution                          |  |                                                | 15.71    |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |                   |  |  | Others                                |  |                                                | - 12.96  |
| The collection is remitted to the National Transmission Corporation              |                   |  |  | Universal Charge                      |  |                                                |          |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |                   |  |  | Missionary Electrification            |  | 0.1561/kWh                                     | 6.87     |
| Thank you.                                                                       |                   |  |  | Environmental Charge                  |  | 0.0025/kWh                                     | 0.11     |
|                                                                                  |                   |  |  | NPC Stranded Contract Costs           |  | 0.1938/kWh                                     | 8.53     |
|                                                                                  |                   |  |  | Feed In Tariff Allowance - FIT-ALL    |  | 0.124/kWh                                      | 5.46     |
|                                                                                  |                   |  |  | Sub-Total                             |  |                                                | 42.00    |
|                                                                                  |                   |  |  | CURRENT BILL - JULY 2016              |  |                                                | 284.61   |
|                                                                                  |                   |  |  | TOTAL AMOUNT DUE                      |  |                                                | 281.45   |
|                                                                                  |                   |  |  | Please Pay on Due Date - 07/25/2016   |  |                                                |          |
|                                                                                  |                   |  |  | LAST PAYMENT - JUNE 14, 2016 - 285.00 |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 284.61 |                           |
| Less : VAT                  | 19.82  |                           |
| Amount Net of VAT           | 264.79 |                           |
| Less: BIR 2306              | 8.43   |                           |
| BIR 2307                    | 4.88   | VATable Sales 264.79      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 251.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.82  | VAT Amount 19.82          |
| TOTAL AMOUNT DUE            | 271.30 | TOTAL SALES 284.61        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.2/1230/0/34/07-12-2016/55

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 : 925030288548                                  |                            |                        |                                                                                                                                              |                            |
| MARTUS,MARIO A<br>Premise Address : SANGAT,SAN FERNANDO |                            |                        | 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>1815-92-773-9                                    | Account ID<br>9254910000-3 | Due Date<br>07/25/2016 | Bill MONTH/YR<br>JULY/2016                                                                                                                   | Total Amount Due<br>281.45 |

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

\*92549100003\*

BC01/596.2/1230/0/34/07-12-2016/55