

Bill ID 043387580451  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04309308965\*

1007903914  
Date : 12-28-2016  
BC20/66.0/1930/0267485/3

|                                                             |  |  |  |                                          |  |                                                |          |
|-------------------------------------------------------------|--|--|--|------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                               |  |  |  | VISAYAN ELECTRIC CO., INC.               |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0430930896-5                                   |  |  |  | Rate Schedule : 02-R-20                  |  | Business Style :                               |          |
| Collection Ref. Code : 1851-55-104-2                        |  |  |  | PREVIOUS BALANCE                         |  | - 0.19                                         |          |
| Customer Information-----                                   |  |  |  | CURRENT CHARGES                          |  |                                                |          |
| Name : QUERUBIN,CHARLITA BERSABAL                           |  |  |  | Generation & Transmission                |  |                                                |          |
| Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, CEBU CITY |  |  |  | Generation Charge                        |  | 5.427/kWh                                      | 189.95   |
|                                                             |  |  |  | Transmission Charge                      |  | 0.4065/kWh                                     | 14.23    |
|                                                             |  |  |  | System Loss Charge                       |  | 0.7887/kWh                                     | 27.60    |
|                                                             |  |  |  | Sub-Total                                |  |                                                | 231.78   |
|                                                             |  |  |  | Distribution Charges                     |  |                                                |          |
|                                                             |  |  |  | Distribution Charge                      |  | 1.7506/kWh                                     | 61.27    |
|                                                             |  |  |  | Supply Charge                            |  | 0.4118/kWh                                     | 14.41    |
|                                                             |  |  |  | Metering Charge                          |  | 0.6989/kWh                                     | 24.46    |
|                                                             |  |  |  |                                          |  | 5.00/month                                     | 5.00     |
|                                                             |  |  |  | Sub-Total                                |  |                                                | 105.14   |
|                                                             |  |  |  | Others                                   |  |                                                |          |
|                                                             |  |  |  | Subsidy on Lifeline Discount             |  | -0.5 of 336.92                                 | - 168.46 |
|                                                             |  |  |  | Senior Citizen Discount                  |  |                                                | - 8.42   |
|                                                             |  |  |  | Sub-Total                                |  |                                                | - 176.88 |
|                                                             |  |  |  | Government Charges                       |  |                                                |          |
|                                                             |  |  |  | Franchise Tax - Local                    |  |                                                | 1.26     |
|                                                             |  |  |  | Value Added Tax                          |  |                                                |          |
|                                                             |  |  |  | Generation                               |  |                                                | 11.57    |
|                                                             |  |  |  | Transmission                             |  |                                                | 0.31     |
|                                                             |  |  |  | System Loss                              |  |                                                | 1.60     |
|                                                             |  |  |  | Distribution                             |  |                                                | 12.62    |
|                                                             |  |  |  | Others                                   |  |                                                | - 12.90  |
|                                                             |  |  |  | Universal Charge                         |  |                                                |          |
|                                                             |  |  |  | Missionary Electrification               |  | 0.1561/kWh                                     | 5.46     |
|                                                             |  |  |  | Environmental Charge                     |  | 0.0025/kWh                                     | 0.09     |
|                                                             |  |  |  | NPC Stranded Contract Costs              |  | 0.1938/kWh                                     | 6.78     |
|                                                             |  |  |  | Feed In Tariff Allowance - FIT-ALL       |  | 0.124/kWh                                      | 4.34     |
|                                                             |  |  |  | Sub-Total                                |  |                                                | 31.13    |
|                                                             |  |  |  | CURRENT BILL - DECEMBER 2016             |  |                                                | 191.17   |
|                                                             |  |  |  | TOTAL AMOUNT DUE                         |  |                                                | 190.98   |
|                                                             |  |  |  | Please Pay on Due Date - 01/10/2017      |  |                                                |          |
|                                                             |  |  |  | LAST PAYMENT - DECEMBER 9, 2016 - 225.00 |  |                                                |          |

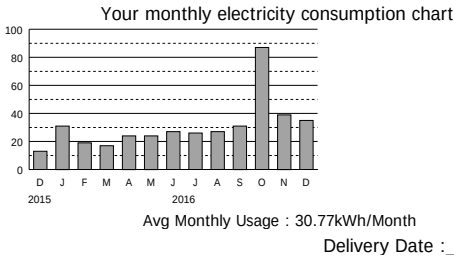
|                                                             |  |  |  |                                          |  |                                                |          |
|-------------------------------------------------------------|--|--|--|------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                               |  |  |  | VISAYAN ELECTRIC CO., INC.               |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0430930896-5                                   |  |  |  | Rate Schedule : 02-R-20                  |  | Business Style :                               |          |
| Collection Ref. Code : 1851-55-104-2                        |  |  |  | PREVIOUS BALANCE                         |  | - 0.19                                         |          |
| Customer Information-----                                   |  |  |  | CURRENT CHARGES                          |  |                                                |          |
| Name : QUERUBIN,CHARLITA BERSABAL                           |  |  |  | Generation & Transmission                |  |                                                |          |
| Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, CEBU CITY |  |  |  | Generation Charge                        |  | 5.427/kWh                                      | 189.95   |
|                                                             |  |  |  | Transmission Charge                      |  | 0.4065/kWh                                     | 14.23    |
|                                                             |  |  |  | System Loss Charge                       |  | 0.7887/kWh                                     | 27.60    |
|                                                             |  |  |  | Sub-Total                                |  |                                                | 231.78   |
|                                                             |  |  |  | Distribution Charges                     |  |                                                |          |
|                                                             |  |  |  | Distribution Charge                      |  | 1.7506/kWh                                     | 61.27    |
|                                                             |  |  |  | Supply Charge                            |  | 0.4118/kWh                                     | 14.41    |
|                                                             |  |  |  | Metering Charge                          |  | 0.6989/kWh                                     | 24.46    |
|                                                             |  |  |  |                                          |  | 5.00/month                                     | 5.00     |
|                                                             |  |  |  | Sub-Total                                |  |                                                | 105.14   |
|                                                             |  |  |  | Others                                   |  |                                                |          |
|                                                             |  |  |  | Subsidy on Lifeline Discount             |  | -0.5 of 336.92                                 | - 168.46 |
|                                                             |  |  |  | Senior Citizen Discount                  |  |                                                | - 8.42   |
|                                                             |  |  |  | Sub-Total                                |  |                                                | - 176.88 |
|                                                             |  |  |  | Government Charges                       |  |                                                |          |
|                                                             |  |  |  | Franchise Tax - Local                    |  |                                                | 1.26     |
|                                                             |  |  |  | Value Added Tax                          |  |                                                |          |
|                                                             |  |  |  | Generation                               |  |                                                | 11.57    |
|                                                             |  |  |  | Transmission                             |  |                                                | 0.31     |
|                                                             |  |  |  | System Loss                              |  |                                                | 1.60     |
|                                                             |  |  |  | Distribution                             |  |                                                | 12.62    |
|                                                             |  |  |  | Others                                   |  |                                                | - 12.90  |
|                                                             |  |  |  | Universal Charge                         |  |                                                |          |
|                                                             |  |  |  | Missionary Electrification               |  | 0.1561/kWh                                     | 5.46     |
|                                                             |  |  |  | Environmental Charge                     |  | 0.0025/kWh                                     | 0.09     |
|                                                             |  |  |  | NPC Stranded Contract Costs              |  | 0.1938/kWh                                     | 6.78     |
|                                                             |  |  |  | Feed In Tariff Allowance - FIT-ALL       |  | 0.124/kWh                                      | 4.34     |
|                                                             |  |  |  | Sub-Total                                |  |                                                | 31.13    |
|                                                             |  |  |  | CURRENT BILL - DECEMBER 2016             |  |                                                | 191.17   |
|                                                             |  |  |  | TOTAL AMOUNT DUE                         |  |                                                | 190.98   |
|                                                             |  |  |  | Please Pay on Due Date - 01/10/2017      |  |                                                |          |
|                                                             |  |  |  | LAST PAYMENT - DECEMBER 9, 2016 - 225.00 |  |                                                |          |

To our valued customers,

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) | 191.17 |                           |
| Less : VAT                  | 13.20  |                           |
| Amount Net of VAT           | 177.97 |                           |
| Less: BIR 2306              | 5.50   |                           |
| BIR 2307                    | 3.23   | VATable Sales 177.97      |
| SC/PWD DISCOUNT             | 8.42   | VAT Exempt Sales 0.00     |
| Amount Due                  | 160.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.20  | VAT Amount 13.20          |
| TOTAL AMOUNT DUE            | 174.02 | TOTAL SALES 191.17        |

|                                                      |  |  |                                                                                                 |  |  |
|------------------------------------------------------|--|--|-------------------------------------------------------------------------------------------------|--|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  |  | BC20/66.0/1930/0/10/12-28-2016/3                                                                |  |  |
| 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 : 043387580451

|                                                                                           |                            |                                                                                                                                              |                                |                            |
|-------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| QUERUBIN,CHARLITA BERSABAL<br>Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, 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>1851-55-104-2                                                                      | Account ID<br>0430930896-5 | Due Date<br>01/10/2017                                                                                                                       | Bill MONTH/YR<br>DECEMBER/2016 | Total Amount Due<br>190.98 |

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

Thank you for paying on time.

\*04309308965\*

BC20/66.0/1930/0/10/12-28-2016/3