

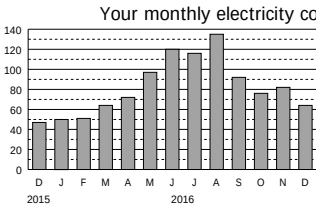
Bill ID 155578517177  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15572200002\*

1007670571  
Date : 12-13-2016  
BC02/583.1/4/0949301/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                            |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|--------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                 |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1557220000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                    |  | Business Style :                               |          |
| Collection Ref. Code : 1815-80-740-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                           |  | - 0.30                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                            |  |                                                |          |
| Name : GONZAGA,ALBERTO R                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                  |  |                                                |          |
| Premise Address : LANGTAD,NAGA                                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                          |  | 5.0942/kWh                                     | 326.03   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                        |  | 0.4416/kWh                                     | 28.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                         |  | 0.7643/kWh                                     | 48.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                  |  | 403.21                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                       |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                        |  | 1.7506/kWh                                     | 112.04   |
| Meter No : 409198GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0949301 |  |  | Supply Charge                              |  | 0.4118/kWh                                     | 26.36    |
| Serial No : 2004201646                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Metering Charge                            |  | 0.6989/kWh                                     | 44.73    |
| Period To : 12-05-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6011   |  |  |                                            |  | 5.00/month                                     | 5.00     |
| Period From : 11-05-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5947   |  |  | Sub-Total                                  |  | 188.13                                         |          |
| No of Days : 30                                                                                                                                                                                                                                                                                                            | Diff Rdg : 64     |  |  | Others                                     |  |                                                |          |
| Avg kWh/day : 2.13                                                                                                                                                                                                                                                                                                         | Registered : 64   |  |  | Subsidy on Lifeline Discount               |  | -0.2 of 591.34                                 | - 118.27 |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 64   |  |  | Surcharge                                  |  | 0.02 of 1,541.50                               | 30.83    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                  |  | - 87.44                                        |          |
| 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                      |  | 2.52                                           |          |
| 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                                 |  | 20.14                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                               |  | 0.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                |  | 2.88                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                               |  | 22.58                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                     |  | - 5.29                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                 |  | 0.1561/kWh                                     | 9.99     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                       |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                |  | 0.1938/kWh                                     | 12.40    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL         |  | 0.124/kWh                                      | 7.94     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                  |  | 74.15                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - DECEMBER 2016               |  | 578.05                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                           |  | 577.75                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Please Pay on Due Date - 12/26/2016        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 1, 2016 - 1,541.96 |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 578.05 |                           |
| Less : VAT                  | 41.14  |                           |
| Amount Net of VAT           | 536.91 |                           |
| Less: BIR 2306              | 17.14  |                           |
| BIR 2307                    | 10.13  | VATable Sales 536.91      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 509.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.14  | VAT Amount 41.14          |
| TOTAL AMOUNT DUE            | 550.78 | TOTAL SALES 578.05        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC02/583.1/4/0/33/12-13-2016/77                                                                 |  |
| 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 : 155578517177

|                                                     |                            |                                                                                                                                              |                                |                            |
|-----------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| GONZAGA,ALBERTO R<br>Premise Address : LANGTAD,NAGA |                            | 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>1815-80-740-7                                | Account ID<br>1557220000-2 | Due Date<br>12/26/2016                                                                                                                       | Bill MONTH/YR<br>DECEMBER/2016 | Total Amount Due<br>577.75 |

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

\*15572200002\*

BC02/583.1/4/0/33/12-13-2016/77