

Bill ID 160628642263  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16062200007\*

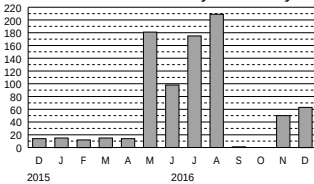
1007823621

Date : 12-23-2016

BC16/125.2/1900/0459954/81

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                           |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1606220000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                   |  | Business Style :                               |          |
| Collection Ref. Code : 1833-74-839-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                          |  | - 0.70                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                           |  |                                                |          |
| Name : CASTRO,FELICIANA TABASA                                                                                                                                                                                                                                                                                             |            |              |         | Generation & Transmission                 |  |                                                |          |
| Premise Address : SALVADOR ST LABANGON                                                                                                                                                                                                                                                                                     |            |              |         | Generation Charge                         |  | 5.427/kWh                                      | 341.90   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                       |  | 0.4065/kWh                                     | 25.61    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                        |  | 0.7887/kWh                                     | 49.69    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                 |  | 417.20                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                      |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 348522GS6  | Pole No :    | 0459954 | Distribution Charge                       |  | 1.7506/kWh                                     | 110.29   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 47264450   | Multiplier : | 1       | Supply Charge                             |  | 0.4118/kWh                                     | 25.94    |
| Period To :                                                                                                                                                                                                                                                                                                                | 12-22-2016 | Pres Rdg :   | 7754    | Metering Charge                           |  | 0.6989/kWh                                     | 44.03    |
| Period From :                                                                                                                                                                                                                                                                                                              | 11-22-2016 | Prev Rdg :   | 7691    |                                           |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 30         | Diff Rdg :   | 63      | Sub-Total                                 |  | 185.26                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.10       | Registered : | 63      | Others                                    |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 720        | Billed kWh : | 63      | Subsidy on Lifeline Discount              |  | -0.2 of 602.46                                 | - 120.49 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Discount                   |  | - 24.10                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                 |  | - 144.59                                       |          |
| 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                     |  | 3.61                                           |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Value Added Tax                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                |  | 20.81                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                              |  | 0.57                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                               |  | 2.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                              |  | 22.23                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                    |  | - 8.87                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                          |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                |  | 0.1561/kWh                                     | 9.84     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                      |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs               |  | 0.1938/kWh                                     | 12.21    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                                      | 7.81     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                 |  | 71.24                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - DECEMBER 2016              |  | 529.11                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                          |  | 528.41                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Please Pay on Due Date - 01/05/2017       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - NOVEMBER 28, 2016 - 312.00 |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 529.11 |                           |
| Less : VAT                  | 37.61  |                           |
| Amount Net of VAT           | 491.50 |                           |
| Less: BIR 2306              | 15.67  |                           |
| BIR 2307                    | 9.23   | VATable Sales 491.50      |
| SC/PWD DISCOUNT             | 24.10  | VAT Exempt Sales 0.00     |
| Amount Due                  | 442.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 37.61  | VAT Amount 37.61          |
| TOTAL AMOUNT DUE            | 480.11 | TOTAL SALES 529.11        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC16/125.2/1900/0/10/12-23-2016/81                                                              |  |
| 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 : 160628642263

CASTRO,FELICIANA TABASA  
Premise Address : SALVADOR ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

|               |              |            |               |                  |
|---------------|--------------|------------|---------------|------------------|
| CRC           | Account ID   | Due Date   | Bill MONTH/YR | Total Amount Due |
| 1833-74-839-5 | 1606220000-7 | 01/05/2017 | DECEMBER/2016 | 528.41           |

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

Thank you for paying on time.

\*16062200007\*

BC16/125.2/1900/0/10/12-23-2016/81