

Bill ID 433399725311  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

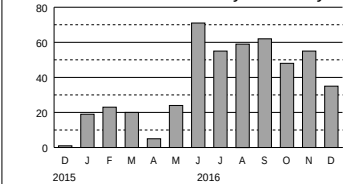
\*43399000009\*

1007746696  
Date : 12-19-2016  
BC13/187.1/1960/0211540/72

|                                                                                                                                                                                                                                                                                                                            |                   |                                           |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4339900000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                   | Business Style :                               |
| Collection Ref. Code : 1811-35-494-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                          | - 1.22                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                           |                                                |
| Name : ENRIQUEZ,LUCENA TM R.                                                                                                                                                                                                                                                                                               |                   | CURRENT CHARGES                           |                                                |
| Premise Address : SITIO MAX C PINO,Cebu City                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                 |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | 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                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                      |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                       | 1.7506/kWh 61.27                               |
| Meter No : 210830WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0211540 | Supply Charge                             | 0.4118/kWh 14.41                               |
| Serial No : 45010755                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                           | 0.6989/kWh 24.46                               |
| Period To : 12-18-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 88222  |                                           | 5.00/month 5.00                                |
| Period From : 11-18-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 88187  | Sub-Total                                 | 105.14                                         |
| No of Days : 30                                                                                                                                                                                                                                                                                                            | Diff Rdg : 35     | Others                                    |                                                |
| Avg kWh/day : 1.17                                                                                                                                                                                                                                                                                                         | Registered : 35   | Subsidy on Lifeline Discount              | -0.5 of 336.92 - 168.46                        |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 35   | Senior Citizen Discount                   | - 8.42                                         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                 | 0.02 of 402.00 8.04                            |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                 | - 168.84                                       |
| 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                     | 1.32                                           |
| 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                                | 11.57                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                              | 0.31                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                               | 1.60                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                              | 12.62                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                    | - 11.93                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | 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                                 | 32.16                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - DECEMBER 2016              | 200.24                                         |
|                                                                                                                                                                                                                                                                                                                            |                   |                                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                          | 199.02                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Please Pay on Due Date - 01/01/2017       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - DECEMBER 16, 2016 - 403.00 |                                                |

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

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

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 200.24 |                           |
| Less : VAT                  | 14.17  |                           |
| Amount Net of VAT           | 186.07 |                           |
| Less: BIR 2306              | 5.91   |                           |
| BIR 2307                    | 3.39   | VATable Sales 186.07      |
| SC/PWD DISCOUNT             | 8.42   | VAT Exempt Sales 0.00     |
| Amount Due                  | 168.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.17  | VAT Amount 14.17          |
| TOTAL AMOUNT DUE            | 182.52 | TOTAL SALES 200.24        |

|                                                      |  |                                                                                                 |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC13/187.1/1960/0/10/12-19-2016/72                                                              |
| 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 : 433399725311

|                                                                       |                            |                                                                                                                                              |                                |                            |
|-----------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| ENRIQUEZ,LUCENA TM R.<br>Premise Address : SITIO MAX C PINO,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>1811-35-494-7                                                  | Account ID<br>4339900000-9 | Due Date<br>01/01/2017                                                                                                                       | Bill MONTH/YR<br>DECEMBER/2016 | Total Amount Due<br>199.02 |

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

Thank you for paying on time.

\*43399000009\*

BC13/187.1/1960/0/10/12-19-2016/72