

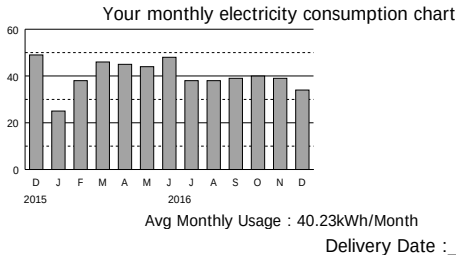
Bill ID 440562302093  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*44014424319\*

1007810855  
Date : 12-23-2016  
BC16/235.6/180/0312554/74

|                                                                                                                                                                                                                                                                                                                            |                   |                                           |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4401442431-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                   | Business Style :                               |
| Collection Ref. Code : 1857-40-686-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                          | 0.00                                           |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                           |                                                |
| Name : MENDOZA,CAROLINA TONGCO                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                           |                                                |
| Premise Address : NIVEL HILLS,LAHUG,CEBU CITY                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                 |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                         | 5.427/kWh 184.52                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                       | 0.4065/kWh 13.82                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                        | 0.7887/kWh 26.82                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                 | 225.16                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                      |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                       | 1.7506/kWh 59.52                               |
| Meter No : 005012 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 0312554 | Supply Charge                             | 0.4118/kWh 14.00                               |
| Serial No : 94719987                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                           | 0.6989/kWh 23.76                               |
| Period To : 12-22-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1949   |                                           | 5.00/month 5.00                                |
| Period From : 11-22-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1915   | Sub-Total                                 | 102.28                                         |
| No of Days : 30                                                                                                                                                                                                                                                                                                            | Diff Rdg : 34     | Others                                    |                                                |
| Avg kWh/day : 1.13                                                                                                                                                                                                                                                                                                         | Registered : 34   | Subsidy on Lifeline Discount              | -0.5 of 327.44 - 163.72                        |
| Conn Load : 752                                                                                                                                                                                                                                                                                                            | Billed kWh : 34   | Senior Citizen Discount                   | - 8.19                                         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                 | - 171.91                                       |
| 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                     | 1.23                                           |
| 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                                | 11.24                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                              | 0.31                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                               | 1.56                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                              | 12.27                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                    | - 12.54                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                          |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                | 0.1561/kWh 5.31                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                      | 0.0025/kWh 0.09                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs               | 0.1938/kWh 6.59                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL        | 0.124/kWh 4.22                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                 | 30.28                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - DECEMBER 2016              | 185.81                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Advance Payment/Credit Adjustments        | - 0.01                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                          | 185.80                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Please Pay on Due Date - 01/05/2017       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - NOVEMBER 26, 2016 - 206.46 |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 185.81 |                           |
| Less : VAT                  | 12.84  |                           |
| Amount Net of VAT           | 172.97 |                           |
| Less: BIR 2306              | 5.35   |                           |
| BIR 2307                    | 3.14   | VATable Sales 172.97      |
| SC/PWD DISCOUNT             | 8.19   | VAT Exempt Sales 0.00     |
| Amount Due                  | 156.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.84  | VAT Amount 12.84          |
| TOTAL AMOUNT DUE            | 169.13 | TOTAL SALES 185.81        |

|                                                      |  |                                                                                                 |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC16/235.6/180/0/10/12-23-2016/74                                                               |
| 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 : 440562302093                                                   |                            |                        |                                                                                                                                              |                            |
| MENDOZA,CAROLINA TONGCO<br>Premise Address : NIVEL HILLS,LAHUG,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>1857-40-686-9                                                     | Account ID<br>4401442431-9 | Due Date<br>01/05/2017 | Bill MONTH/YR<br>DECEMBER/2016                                                                                                               | Total Amount Due<br>185.80 |

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

\*44014424319\*

BC16/235.6/180/0/10/12-23-2016/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.