

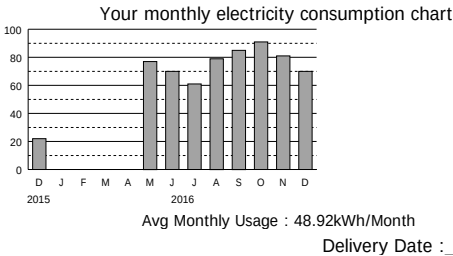
Bill ID 484446164333  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*48416200003\*

1007641602  
Date : 12-12-2016  
BC07/537.1/2240/0831875/71

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                           |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4841620000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                   |  | Business Style :                               |          |
| Collection Ref. Code : 1817-80-452-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                          |  | - 0.27                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                           |  |                                                |          |
| Name : TURA,ADELFA O                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                 |  |                                                |          |
| Premise Address : STA. CRUZ,TUBOD,MINGLANILLA                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                         |  | 5.0942/kWh                                     | 356.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                       |  | 0.4416/kWh                                     | 30.91    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                        |  | 0.7643/kWh                                     | 53.50    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                 |  |                                                | 441.00   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                      |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                       |  | 1.7506/kWh                                     | 122.54   |
| Meter No : MTR1150324                                                                                                                                                                                                                                                                                                      | Pole No : 0831875 |  |  | Supply Charge                             |  | 0.4118/kWh                                     | 28.83    |
| Serial No : 85062109                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                           |  | 0.6989/kWh                                     | 48.92    |
| Period To : 12-11-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 617    |  |  |                                           |  | 5.00/month                                     | 5.00     |
| Period From : 11-11-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 547    |  |  | Sub-Total                                 |  |                                                | 205.29   |
| No of Days : 30                                                                                                                                                                                                                                                                                                            | Diff Rdg : 70     |  |  | Others                                    |  |                                                |          |
| Avg kWh/day : 2.33                                                                                                                                                                                                                                                                                                         | Registered : 70   |  |  | Subsidy on Lifeline Discount              |  | -0.2 of 646.29                                 | - 129.26 |
| Conn Load : 600                                                                                                                                                                                                                                                                                                            | Billed kWh : 70   |  |  | Senior Citizen Discount                   |  |                                                | - 25.85  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                 |  |                                                | - 155.11 |
| 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                     |  |                                                | 2.59     |
| 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                                |  |                                                | 22.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                              |  |                                                | 0.91     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                               |  |                                                | 3.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                              |  |                                                | 24.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                    |  |                                                | - 9.83   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                          |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                |  | 0.1561/kWh                                     | 10.93    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                      |  | 0.0025/kWh                                     | 0.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs               |  | 0.1938/kWh                                     | 13.57    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL        |  | 0.124/kWh                                      | 8.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                 |  |                                                | 76.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - DECEMBER 2016              |  |                                                | 568.00   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                          |  |                                                | 567.73   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Please Pay on Due Date - 12/25/2016       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - NOVEMBER 21, 2016 - 778.00 |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 568.00 |                           |
| Less : VAT                  | 40.87  |                           |
| Amount Net of VAT           | 527.13 |                           |
| Less: BIR 2306              | 17.04  |                           |
| BIR 2307                    | 9.88   | VATable Sales 527.13      |
| SC/PWD DISCOUNT             | 25.85  | VAT Exempt Sales 0.00     |
| Amount Due                  | 474.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 40.87  | VAT Amount 40.87          |
| TOTAL AMOUNT DUE            | 515.23 | TOTAL SALES 568.00        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC07/537.1/2240/0/32/12-12-2016/71                                                              |  |
| 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 : 484446164333                        |              |                                                                              |               |                  |
| TURA,ADELFA O                                 |              | Please make checks payable to: Visayan Electric Co., Inc.                    |               |                  |
| Premise Address : STA. CRUZ,TUBOD,MINGLANILLA |              | 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 |
| 1817-80-452-9                                 | 4841620000-3 | 12/25/2016                                                                   | DECEMBER/2016 | 567.73           |

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

\*48416200003\*

BC07/537.1/2240/0/32/12-12-2016/71