

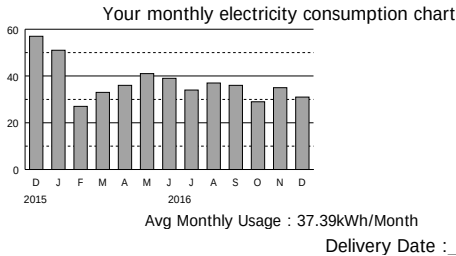
Bill ID 876686486788  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87699100001\*

1007792188  
Date : 12-21-2016  
BC15/52.3/2010/0034270/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                          |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.               |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8769910000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                  |  | Business Style :                               |          |
| Collection Ref. Code : 1805-66-587-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                         |  | - 0.93                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                          |  |                                                |          |
| Name : MONDARES,MARIO FAJARDO SR.                                                                                                                                                                                                                                                                                          |                   |  |  | Generation & Transmission                |  |                                                |          |
| Premise Address : 503-F 1ST ST.,LA GUARDIA,LAHUG, CEBU CITY                                                                                                                                                                                                                                                                |                   |  |  | Generation Charge                        |  | 5.427/kWh                                      | 168.24   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                      |  | 0.4065/kWh                                     | 12.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                       |  | 0.7887/kWh                                     | 24.45    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                |  |                                                | 205.29   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                     |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                      |  | 1.7506/kWh                                     | 54.27    |
| Meter No : 270784GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0034270 |  |  | Supply Charge                            |  | 0.4118/kWh                                     | 12.77    |
| Serial No : 43014793                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                          |  | 0.6989/kWh                                     | 21.67    |
| Period To : 12-20-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4282   |  |  |                                          |  | 5.00/month                                     | 5.00     |
| Period From : 11-20-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4251   |  |  | Sub-Total                                |  |                                                | 93.71    |
| No of Days : 30                                                                                                                                                                                                                                                                                                            | Diff Rdg : 31     |  |  | Others                                   |  |                                                |          |
| Avg kWh/day : 1.03                                                                                                                                                                                                                                                                                                         | Registered : 31   |  |  | Subsidy on Lifeline Discount             |  | -0.5 of 299.00                                 | - 149.50 |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 31   |  |  | Senior Citizen Discount                  |  |                                                | - 7.48   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                |  |                                                | - 156.98 |
| 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                    |  |                                                | 1.12     |
| 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                               |  |                                                | 10.25    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                             |  |                                                | 0.28     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                              |  |                                                | 1.41     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                             |  |                                                | 11.25    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                   |  |                                                | - 11.47  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                         |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification               |  | 0.1561/kWh                                     | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                     |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs              |  | 0.1938/kWh                                     | 6.01     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL       |  | 0.124/kWh                                      | 3.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                |  |                                                | 27.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - DECEMBER 2016             |  |                                                | 169.63   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                         |  |                                                | 168.70   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Please Pay on Due Date - 01/03/2017      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 1, 2016 - 186.00 |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 169.63 |                           |
| Less : VAT                  | 11.72  |                           |
| Amount Net of VAT           | 157.91 |                           |
| Less: BIR 2306              | 4.91   |                           |
| BIR 2307                    | 2.86   | VATable Sales 157.91      |
| SC/PWD DISCOUNT             | 7.48   | VAT Exempt Sales 0.00     |
| Amount Due                  | 142.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 11.72  | VAT Amount 11.72          |
| TOTAL AMOUNT DUE            | 154.38 | TOTAL SALES 169.63        |

|                                                      |  |                                                                                                 |  |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. |  | BC15/52.3/2010/0/10/12-21-2016/10                                                               |  |
| 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 : 876686486788                                                                    |                            |                        |                                                                                                                                              |                            |
| MONDARES,MARIO FAJARDO SR.<br>Premise Address : 503-F 1ST ST.,LA GUARDIA,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>1805-66-587-1                                                                      | Account ID<br>8769910000-1 | Due Date<br>01/03/2017 | Bill MONTH/YR<br>DECEMBER/2016                                                                                                               | Total Amount Due<br>168.70 |

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

\*87699100001\*

BC15/52.3/2010/0/10/12-21-2016/10