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Date : 02-24-2017  
BC17/227.6/18700/0376312/86

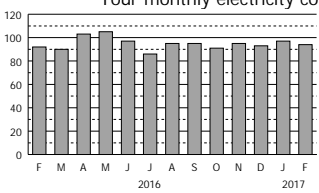
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|--|--|--|--|
| VAT REG. TIN: 000-566-230-000                                  |  | VISAYAN ELECTRIC CO., INC.               | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0033530000-0                                      |  | Rate Schedule : 02-R-20                  | Business Style :                               |
| Collection Ref. Code : 1831-33-446-1                           |  | PREVIOUS BALANCE                         | - 0.02   |
| Customer Information-----                                      |  |  |  |
| Name : YAP,GUDELLA JIMENEZ                                     |  | CURRENT CHARGES                          |  |
| Premise Address : #27 PEARL ST.,GOLDEN VILLE,BANAWA, CEBU CITY |  | Generation & Transmission                |  |
|  |  | Generation Charge                        | 4.657/kWh 437.76                               |
|  |  | Transmission Charge                      | 0.4094/kWh 38.48                               |
|  |  | System Loss Charge                       | 0.6734/kWh 63.30                               |
|  |  | Sub-Total                                | 539.54   |
|  |  | Distribution Charges                     |  |
|  |  | Distribution Charge                      | 1.7506/kWh 164.56                              |
|  |  | Supply Charge                            | 0.4118/kWh 38.71                               |
|  |  | Metering Charge                          | 0.6989/kWh 65.70                               |
|  |  |  | 5.00/month 5.00                                |
|  |  | Sub-Total                                | 273.97   |
|  |  | Others                                   |  |
|  |  | Subsidy on Lifeline Discount             | -0.05 of 813.51 - 40.68                        |
|  |  | Senior Citizen Discount                  | - 38.64  |
|  |  | Sub-Total                                | - 79.32  |
|  |  | Government Charges                       |  |
|  |  | Franchise Tax - Local                    | 5.80   |
|  |  | Value Added Tax                          |  |
|  |  | Generation                               | 28.50  |
|  |  | Transmission                             | 1.16   |
|  |  | System Loss                              | 3.91   |
|  |  | Distribution                             | 32.88  |
|  |  | Others                                   | - 2.62   |
|  |  | Universal Charge                         |  |
|  |  | Missionary Electrification               | 0.1561/kWh 14.67                               |
|  |  | Environmental Charge                     | 0.0025/kWh 0.24                                |
|  |  | NPC Stranded Contract Costs              | 0.1938/kWh 18.22                               |
|  |  | Feed In Tariff Allowance - FIT-ALL       | 0.124/kWh 11.66                                |
|  |  | Sub-Total                                | 114.42   |
|  |  | CURRENT BILL - FEBRUARY 2017             | 848.61   |
|  |  | TOTAL AMOUNT DUE                         | 848.59   |
|  |  | Please Pay on Due Date - 03/09/2017      |  |
|  |  | LAST PAYMENT - FEBRUARY 2, 2017 - 952.45 |  |

To our valued customers,

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

|  |  |   |        |
|--|--|---|--------|
| Your monthly electricity consumption chart   |  | Total Sales (VAT Inclusive)   | 848.61 |
|  |  | Less : VAT  | 63.83  |
| Avg Monthly Usage : 94.85kWh/Month   |  | Amount Net of VAT   | 784.78 |
| Delivery Date : _____  |  | Less: BIR 2306  | 26.60  |
|  |  | BIR 2307  | 14.80  |
|  |  | SC/PWD DISCOUNT   | 38.64  |
|  |  | Amount Due  | 704.74 |
|  |  | Add : VAT   | 63.83  |
|  |  | TOTAL AMOUNT DUE  | 768.57 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.                               |  | VATable Sales   | 784.78 |
|  |  | VAT Exempt Sales  | 0.00   |
|  |  | VAT Zero Rated Sales  | 0.00   |
|  |  | VAT Amount  | 63.83  |
|  |  | TOTAL SALES   | 848.61 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.                                      |  | BC17/227.6/18700/0/10/02-24-2017/86   |        |
|  |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |        |

|  |              |  |               |                  |
|--|--------------|--|---------------|------------------|
| Bill ID : 003656133404   |              |  |               |                  |
| YAP,GUDELLA JIMENEZ  |              | Please make checks payable to: Visayan Electric Co., Inc.                    |               |                  |
| Premise Address : #27 PEARL ST.,GOLDEN VILLE,BANAWA, CEBU CITY |              | 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 |
| 1831-33-446-1  | 0033530000-0 | 03/09/2017   | FEBRUARY/2017 | 848.59           |

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

Thank you for paying on time.

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