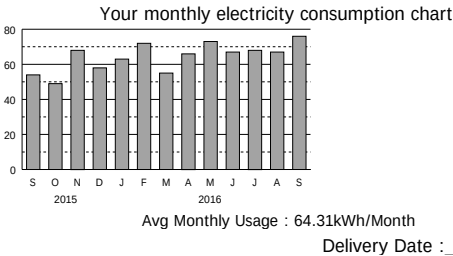


\*31207300000\*

1006677103  
Date : 09-27-2016  
BC20/219.1/1000/0467200/12

|                                                                                                                                                                                                                                                                                                                            |                   |                                         |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.              |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3120730000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                 |  | Business Style :                               |          |
| Collection Ref. Code : 1811-41-689-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                        |  | - 18.66                                        |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                         |  |                                                |          |
| Name : YBANEZ,NICETAS SOLIDUM M2                                                                                                                                                                                                                                                                                           |                   | CURRENT CHARGES                         |  |                                                |          |
| Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY                                                                                                                                                                                                                                                         |                   | Generation & Transmission               |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                       |  | 5.4699/kWh                                     | 415.71   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                     |  | 0.3425/kWh                                     | 26.03    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                      |  | 0.8726/kWh                                     | 66.32    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                               |  |                                                | 508.06   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                    |  |                                                |          |
| Meter No : 513964 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0467200 | Distribution Charge                     |  | 1.7506/kWh                                     | 133.05   |
| Serial No : 57757941                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                           |  | 0.4118/kWh                                     | 31.30    |
| Period To : 09-26-2016                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3752   | Metering Charge                         |  | 0.6989/kWh                                     | 53.12    |
| Period From : 08-26-2016                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3676   |                                         |  | 5.00/month                                     | 5.00     |
| No of Days : 31                                                                                                                                                                                                                                                                                                            | Diff Rdg : 76     | Sub-Total                               |  |                                                | 222.47   |
| Avg kWh/day : 2.45                                                                                                                                                                                                                                                                                                         | Registered : 76   | Others                                  |  |                                                |          |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 76   | Subsidy on Lifeline Discount            |  | -0.15 of 730.53                                | - 109.58 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Discount                 |  |                                                | - 31.05  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                               |  |                                                | - 140.63 |
| 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                   |  |                                                | 4.66     |
| 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                              |  |                                                | 26.77    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                            |  |                                                | 0.71     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                             |  |                                                | 4.09     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                            |  |                                                | 26.70    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                  |  |                                                | - 8.18   |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification              |  | 0.1561/kWh                                     | 11.87    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                    |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs             |  | 0.1938/kWh                                     | 14.73    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL      |  | 0.124/kWh                                      | 9.42     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                               |  |                                                | 90.96    |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - SEPTEMBER 2016           |  |                                                | 680.86   |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                        |  |                                                | 662.20   |
|                                                                                                                                                                                                                                                                                                                            |                   | Please Pay on Due Date - 10/10/2016     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - AUGUST 31, 2016 - 580.00 |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 680.86 |                           |
| Less : VAT                  | 50.09  |                           |
| Amount Net of VAT           | 630.77 |                           |
| Less: BIR 2306              | 20.89  |                           |
| BIR 2307                    | 11.89  | VATable Sales 630.77      |
| SC/PWD DISCOUNT             | 31.05  | VAT Exempt Sales 0.00     |
| Amount Due                  | 566.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 50.09  | VAT Amount 50.09          |
| TOTAL AMOUNT DUE            | 617.03 | TOTAL SALES 680.86        |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1000/0/10/09-27-2016/12

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 : 312511865985                                                                          |                            |                        |                                                                                                                                              |                            |
| YBANEZ,NICETAS SOLIDUM M2<br>Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, 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>1811-41-689-6                                                                            | Account ID<br>3120730000-0 | Due Date<br>10/10/2016 | Bill MONTH/YR<br>SEPTEMBER/2016                                                                                                              | Total Amount Due<br>662.20 |

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

\*31207300000\*